

Fill in this information to identify the case:

Debtor name Uptown Partners, LP

United States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIA

Case number (if known) 1:23-bk-00988-HWV

Check if this is an amended filing

## Official Form 202

# Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership, or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct.

- Schedule A/B Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration*

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 5/15/23

x

Signature of individual signing on behalf of debtor

**Peter Siegel**

Printed name

**CEO**

Position or relationship to debtor

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United States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIA

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## Official Form 206Sum Summary of Assets and Liabilities for Non-Individuals

12/15

### Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*..... \$ 12,000,000.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*..... \$ 761,464.18

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*..... \$ 12,761,464.18

### Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 8,880,000.00

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 0.00

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 812,865.18

4. **Total liabilities** .....

Lines 2 + 3a + 3b

\$ 9,692,865.18

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## Official Form 206A/B

### Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

#### Part 1: Cash and cash equivalents

##### 1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes Fill in the information below.

##### All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

##### 3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Bank of America

**Checking - Operating Account**

3940

**\$75,082.47**

3.2. Bank of America

**Checking - Security Deposits**

4088

**\$57,646.41**

3.3. Bank of America

**Checking - Replacement Reserve**

9310

**\$226.63**

3.4. Bank of America

**Checking - Tax/Insurance**

9307

**\$193,030.72**

##### 4. Other cash equivalents (Identify all)

##### 5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$325,986.23**

#### Part 2: Deposits and Prepayments

##### 6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes Fill in the information below.

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

No. Go to Part 4.  
 Yes Fill in the information below.

**11. Accounts receivable**

11a. 90 days old or less:	<u>483,524.95</u>	-	<u>50,047.00</u> = ....	<u>\$433,477.95</u>
	face amount		doubtful or uncollectible accounts	

**12. Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$433,477.95**Part 4: Investments****13. Does the debtor own any investments?**

No. Go to Part 5.  
 Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

No. Go to Part 6.  
 Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

No. Go to Part 7.  
 Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

No. Go to Part 8.  
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software <b>Photocopier, Credenza, Computer, Desk, Filing Cabinets (4), Metal Storage Closet, Printer, Shelving Unit (2)</b>			<u>\$2,000.00</u>

**42. Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

# A-10

# Accounts Receivables

**OneSite Reports - Governors Square - 1538**  
**RESIDENT BALANCES BY FISCAL PERIOD**

Fiscal Period: 05/2023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date. Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / SubJournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/lease End	Desc
											(8.00)	0.00	11/30/2023	14.55
01-501-2	Cotton, Laura A	Current resident	0.00	2.00	2.00	510.00	520.00	(8.00)	0.00	(8.00)	400.00	400.00	11/30/2023	14.55
01-501-3	Taylor, Debra M	Current resident	0.00	42.75	42.75	435.00	435.00	0.00	42.75	42.75	500.00	500.00	10/31/2023	15.43
01-501-4	Davis, Dashas	Current resident	0.00	158.43	158.43	199.00	205.00	0.00	152.43	152.43	400.00	400.00	10/10/2023	15.43
	RESIDENT													
	SUBSIDY													
	Sub Totals:		(847.00)	158.43	(688.57)	673.00	205.00	(373.00)	152.43	(220.57)	400.00	400.00		
01-501-6	Taylor, Deborah	Current resident	0.00	115.95	115.95	639.00	754.95	0.00	0.00	0.00	400.00	400.00	01/31/2023	11.31
01-501-7	Hall, Anita	Current resident												
	RESIDENT													
	SUBSIDY													
	Sub Totals:		0.00	689.77	689.77	640.75	310.67	0.00	1,019.85	1,019.85	400.00	400.00		
01-501-8	Etheridge, James	Current resident												
	RESIDENT													
	SUBSIDY													
	Sub Totals:		(148.00)	0.00	(148.00)	123.00	123.00	(148.00)	0.00	(148.00)	1,098.00	1,098.00	03/15/2023	1.098.00
01-501-9	Wilkins, Lisa L	Current resident												
	RESIDENT													
	SUBSIDY													
	Sub Totals:		(465.00)	0.00	(465.00)	680.00	123.00	(148.00)	557.00	409.00	1,098.00	1,098.00	01/01/2024	1.098.00
01-501-10	Kaylor, Constance	Current resident	(84.90)	0.00	(84.90)	402.00	402.00	(84.90)	0.00	(84.90)	400.00	400.00	04/30/2023	400.00
	RESIDENT													

**OneSite Reports - Governors Square - 1538**  
**RESIDENT BALANCES BY FISCAL PERIOD**

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Bldg/Unit	Resident Name / SubJournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Move-Out Deposit Balance	Deposit Date/ear End	Desc
01-501-11	Montalvo, Lydia E	Current resident												07/31/2023
	RESIDENT		0.00	0.00	0.00	113.00	113.00	0.00	0.00	0.00	500.00	500.00	0.00	
	SUBSIDY		0.00	1,131.00	1,131.00	557.00	0.00	0.00	1,688.00	1,688.00	1,688.00	0.00	0.00	
		<b>Sub Totals:</b>	<b>0.00</b>	<b>1,131.00</b>	<b>1,131.00</b>	<b>670.00</b>	<b>113.00</b>	<b>0.00</b>	<b>1,688.00</b>	<b>1,688.00</b>	<b>1,688.00</b>	<b>500.00</b>	<b>500.00</b>	
01-501-12	Lowe, Faith	RESIDENT	Current resident	(250.00)	0.00	(250.00)	570.00	570.00	(250.00)	0.00	(250.00)	400.00	400.00	11/30/2023
01-501-13	Middleton, Keyuonya	RESIDENT	Current resident	0.00	3,419.40	3,419.40	479.85	0.00	0.00	3,899.25	3,899.25	400.00	400.00	06/30/2024
01-501-14	Thompson, Coy	Current resident												04/30/2023
	RESIDENT		0.00	149.28	149.28	600.46	593.00	0.00	156.74	156.74	400.00	400.00		
	SUBSIDY		0.00	507.00	507.00	39.00	0.00	0.00	546.00	546.00	0.00	0.00		
		<b>Sub Totals:</b>	<b>0.00</b>	<b>656.28</b>	<b>656.28</b>	<b>639.46</b>	<b>593.00</b>	<b>0.00</b>	<b>702.74</b>	<b>702.74</b>	<b>400.00</b>	<b>400.00</b>		
01-501-15	McGraw, Shifley	Current resident		0.00	598.50	598.50	570.00	0.00	0.00	1,168.50	1,168.50	400.00	400.00	01/31/2023
	RESIDENT													
01-501-16	Wright, Lisa L	Current resident		0.00	563.85	563.85	574.00	574.00	0.00	563.85	563.85	400.00	400.00	03/31/2023
01-501-17	Montes, Sandra N	Current resident												02/29/2024
	RESIDENT			(88.10)	0.00	(88.10)	87.00	0.00	(1.10)	0.00	(1.10)	660.00	660.00	
	SUBSIDY		0.00	0.00	0.00	643.00	0.00	0.00	643.00	643.00	643.00	0.00	0.00	
		<b>Sub Totals:</b>	<b>(88.10)</b>	<b>0.00</b>	<b>(88.10)</b>	<b>730.00</b>	<b>0.00</b>	<b>(1.10)</b>	<b>643.00</b>	<b>641.90</b>	<b>680.00</b>	<b>680.00</b>	<b>680.00</b>	
01-501-18	Felix, Ramon	Current resident		(998.00)	0.00	(998.00)	689.00	689.00	(998.00)	0.00	(998.00)	0.00	0.00	06/17/2023
01-501-19	Ushery, Ronald A	Current resident		0.00	3,931.88	3,931.88	630.00	0.00	0.00	4,561.88	4,561.88	400.00	400.00	03/09/2023
01-501-20	Folkes, Shirley	Current resident												04/14/2024
	RESIDENT		0.00	273.60	273.60	180.60	113.00	0.00	341.20	341.20	400.00	400.00		

**OneSite Reports - Governors Square - 1538**  
**RESIDENT BALANCES BY FISCAL PERIOD**

Fiscal Period: 05/2023 as of 05/10/2023

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Bldg/Unit	Resident Name / SubJournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Desc		
											Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/lease End
01-501-20	SUBSIDY	SUBSIDY Current resident - continued -	0.00	0.00	0.00	430.00	0.00	0.00	430.00	0.00	0.00	0.00	04/14/2024
		<b>Sub Totals:</b>	<b>0.00</b>	<b>273.60</b>	<b>273.60</b>	<b>610.60</b>	<b>113.00</b>	<b>0.00</b>	<b>771.20</b>	<b>771.20</b>	<b>400.00</b>	<b>400.00</b>	
01-501-21	Trinidad, Brenda	Current resident											11/30/2024
		RESIDENT	(1,460.00)	0.00	(1,460.00)	0.00	0.00	(1,460.00)	0.00	(1,460.00)	775.00	775.00	
		SUBSIDY	0.00	1,460.00	1,460.00	730.00	0.00	0.00	2,190.00	2,190.00	0.00	0.00	
		<b>Sub Totals:</b>	<b>(1,460.00)</b>	<b>1,460.00</b>	<b>0.00</b>	<b>730.00</b>	<b>0.00</b>	<b>(1,460.00)</b>	<b>2,190.00</b>	<b>730.00</b>	<b>775.00</b>	<b>775.00</b>	
02-501-25	Reichert, Harold J	Current resident											11/08/2024
		RESIDENT	0.00	1,167.40	1,167.40	424.20	0.00	0.00	1,591.60	1,591.60	0.00	0.00	
		SUBSIDY	0.00	3,354.00	3,354.00	585.00	0.00	0.00	3,939.00	3,939.00	0.00	0.00	
		<b>Sub Totals:</b>	<b>0.00</b>	<b>4,521.40</b>	<b>4,521.40</b>	<b>1,009.20</b>	<b>0.00</b>	<b>0.00</b>	<b>5,530.60</b>	<b>5,530.60</b>	<b>0.00</b>	<b>0.00</b>	
02-501-26	Davis, Howard	Current resident	0.00	1,300.50	1,300.50	535.50	510.00	0.00	1,326.00	1,326.00	0.00	0.00	03/31/2023
02-501-27	Towles, Kenneth	Current resident											03/31/2024
		RESIDENT	0.00	327.70	327.70	232.00	203.00	0.00	356.70	356.70	400.00	400.00	
		SUBSIDY	0.00	1.00	1.00	437.00	0.00	0.00	438.00	438.00	0.00	0.00	
		<b>Sub Totals:</b>	<b>0.00</b>	<b>328.70</b>	<b>328.70</b>	<b>669.00</b>	<b>203.00</b>	<b>0.00</b>	<b>794.70</b>	<b>794.70</b>	<b>400.00</b>	<b>400.00</b>	
02-501-28	Lewis, James C	Current resident											04/30/2023
		RESIDENT	0.00	530.55	530.55	535.50	29.00	0.00	1,037.05	1,037.05	0.00	0.00	
		SUBSIDY	(856.00)	0.00	(856.00)	0.00	0.00	(856.00)	0.00	(856.00)	0.00	0.00	
		<b>Sub Totals:</b>	<b>(856.00)</b>	<b>530.55</b>	<b>(325.45)</b>	<b>535.50</b>	<b>29.00</b>	<b>(856.00)</b>	<b>1,037.05</b>	<b>181.05</b>	<b>0.00</b>	<b>0.00</b>	
02-501-29	Ruiz-Perez, Zuleyka	Current resident											11/20/2023

## RESIDENT BALANCES BY FISCAL PERIOD

OneSite Reports - Governors Square - 1538

Fiscal Period: 052023 as of 05/10/2023

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Bldg/Unit	Resident Name / SubJournal	Status	Beginning	Beginning	Beginning	Total	Ending	Ending	Deposits	Ending	Move-Out		
			Prepaid Balance	Delinquent Balance	Lease Charges	Credits	Prepaid Balance	Delinquent Balance	Balance Forward	Deposit Balance	Date/Leas		
02-501-29	RESIDENT	RESIDENT Current resident - continued -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	300.00 11/20/2023		
			(408.00)	0.00	(408.00)	765.00	0.00	0.00	357.00	357.00	0.00 0.00		
02-501-30	Dorm, Antwan J	Current resident	(1,271.05)	0.00	(1,271.05)	355.00	355.00	(1,271.05)	0.00	(1,271.05)	1,000.00 1,000.00		
						1,057.00	1,057.00	343.00	0.00	1,400.00	1,400.00 0.00 0.00		
02-501-31	Jemmott, Alicia C	Current resident	(1,271.05)	1,057.00	(214.05)	698.00	355.00	(1,271.05)	1,400.00	128.95	1,000.00 1,000.00		
						252.00	252.00	63.00	0.00	315.00	315.00 400.00 400.00		
02-501-32	Outen, Denisha RESIDENT	Current resident	0.00	6.00	6.00	549.00	0.00	0.00	555.00	555.00 0.00 0.00	02/31/2024		
						258.00	258.00	612.00	0.00	870.00	870.00 400.00 400.00		
02-501-33	Figueroa, Ceilbeth	Current resident	(51.00)	0.00	(51.00)	616.35	0.00	0.00	1,881.75	1,881.75 500.00 500.00	03/31/2024		
						1,265.40	1,265.40	616.35	0.00	1,881.75			
02-501-34	Madden, Mark Anthony/	Current resident	(51.00)	0.00	(51.00)	730.00	0.00	(51.00)	730.00	679.00 0.00 0.00	03/01/2024		
						1,550.00	995.00	775.00	0.00	1,770.00			
Sub Totals:			(54.01)	0.00	(51.00)	730.00	0.00	(51.00)	730.00	679.00	0.00 0.00		
Sub Totals:			(54.01)	1,550.00	975.99	1,104.00	429.00	(119.01)	1,770.00	1,650.99	669.00 669.00		

## RESIDENT BALANCES BY FISCAL PERIOD

Onsite Reports - Governors Square - 1538

Fiscal Period: 052023 as of 05/10/2023

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OneSite Reports - Governors Square - 1538  
**RESIDENT BALANCES BY FISCAL PERIOD**

Fiscal Period: 05/2023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date. Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / SubJournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/lease End	Desc	
04-510MA	Craighead, Naimyn	Current resident	0.00	6,568.25	6,568.25	748.65	0.00	0.00	7,316.90	7,316.90	400.00	400.00	06/30/2024	14.55.28	
04-512MA	Burgess, Chanel	Current resident	(795.00)	0.00	(795.00)	795.00	0.00	0.00	0.00	0.00	400.00	400.00	10/31/2023		
04-514MA	Princkley, Niasia	Current resident	0.00	4,282.60	4,282.60	919.80	0.00	0.00	5,202.40	5,202.40	0.00	0.00	04/30/2023		
04-516MA	Cam, Sharon	Current resident	0.00	116.31	116.31	195.30	180.00	0.00	131.61	131.61	400.00	400.00	08/31/2023		
	RESIDENT		0.00	1,975.00	1,975.00	561.00	0.00	0.00	2,536.00	2,536.00	0.00	0.00			
	SUBSIDY		0.00												
		Sub Totals:	0.00	2,091.31	2,091.31	756.30	180.00	0.00	2,667.61	2,667.61	400.00	400.00	09/30/2024		
04-518MA	McCoy, Jilleslie	Current resident	0.00	800.05	800.05	400.05	381.05	0.00	819.05	819.05	400.00	400.00			
	RESIDENT		0.00	800.05	800.05	400.05	381.05	0.00	819.05	819.05	400.00	400.00			
	SUBSIDY		(630.00)	0.00	(630.00)	452.00	0.00	(178.00)	0.00	(178.00)	0.00	0.00	0.00		
		Sub Totals:	(630.00)	800.05	170.05	382.05	381.05	(178.00)	819.05	641.05	400.00	400.00	10/31/2023		
06-532MA	Giles, Nyesha	Current resident	0.00	3,201.07	3,201.07	388.50	0.00	0.00	3,589.57	3,589.57	0.00	0.00			
	RESIDENT		0.00	3,201.07	3,201.07	388.50	0.00	0.00	3,589.57	3,589.57	0.00	0.00			
	SUBSIDY		0.00	1,681.00	1,681.00	421.00	0.00	0.00	2,102.00	2,102.00	0.00	0.00			
		Sub Totals:	0.00	4,382.07	4,382.07	809.50	0.00	0.00	5,691.57	5,691.57	0.00	0.00			
06-534MA	Balkcom, Shantice	Current resident	0.00	1,117.52	1,117.52	18.00	0.00	0.00	1,135.52	1,135.52	917.00	917.00	06/20/2024		
	RESIDENT		0.00	1,117.52	1,117.52	18.00	0.00	0.00	1,135.52	1,135.52	917.00	917.00			
	SUBSIDY		0.00	0.00	0.00	973.00	0.00	0.00	973.00	973.00	0.00	0.00			
		Sub Totals:	0.00	1,117.52	1,117.52	991.00	0.00	0.00	2,108.52	2,108.52	917.00	917.00			
06-536MA	Wright, Joseph	Current resident	0.00	3,929.92	3,929.92	1,078.56	0.00	0.00	5,008.48	5,008.48	500.00	500.00	01/31/2024		
	RESIDENT		0.00	3,929.92	3,929.92	1,078.56	0.00	0.00	5,008.48	5,008.48	500.00	500.00			

OneSite Reports - Governors Square - 1538  
**RESIDENT BALANCES BY FISCAL PERIOD**

Fiscal Period: 05/2023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date. Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / SubJournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Move-Out Deposit Balance	Move-Out Date/Last End	Desc
06-539MA	Davis, Aquena L	Current resident												11/30/2023
	RESIDENT		(980.00)	0.00	(980.00)	0.00	0.00	(980.00)	0.00	(980.00)	0.00	0.00	0.00	
	SUBSIDY		0.00	0.00	0.00	950.00	0.00	0.00	950.00	0.00	950.00	0.00	0.00	
		Sub Totals:	(980.00)	0.00	(980.00)	950.00	0.00	(980.00)	950.00	(30.00)	0.00	0.00	0.00	
06-540MA	Adcox, Kenneth M	Current resident												12/01/2023
	RESIDENT		0.00	0.00	1,413.38	1,413.38	892.50	0.00	0.00	2,305.88	0.00	0.00	0.00	
	SUBSIDY													
		Sub Totals:	0.00	6,583.72	6,583.72	823.35	0.00	0.00	7,407.07	7,407.07	400.00	400.00	400.00	
06-544MA	Moore, Arielle	Current resident												07/31/2024
	RESIDENT		0.00	0.00	0.00	609.00	609.00	0.00	0.00	0.00	400.00	400.00	400.00	
	SUBSIDY		(8.00)	0.00	(8.00)	203.00	0.00	0.00	195.00	0.00	195.00	0.00	0.00	
		Sub Totals:	(8.00)	0.00	(8.00)	812.00	609.00	0.00	195.00	195.00	400.00	400.00	400.00	
08-1934N	Munson, Kathryn	Current resident	0.00	28,855.61	28,855.61	929.25	0.00	0.00	29,784.86	29,784.86	0.00	0.00	09/30/2024	
	RESIDENT													
08-1936N	Curry, Patrice	Current resident												12/31/2024
	RESIDENT		0.00	0.00	0.00	538.00	538.00	0.00	0.00	0.00	400.00	400.00	400.00	
	SUBSIDY		0.00	0.00	0.00	339.00	0.00	0.00	339.00	0.00	339.00	0.00	0.00	
		Sub Totals:	0.00	0.00	0.00	877.00	538.00	0.00	339.00	339.00	400.00	400.00	400.00	
08-1938N	Black, Calandra M	Current resident	(574.20)	0.00	(574.20)	536.00	0.00	(38.20)	0.00	(38.20)	250.00	250.00	02/29/2026	
	RESIDENT													
09-1944N	Ramos, Theresa C	Current resident	0.00	1,058.10	1,058.10	850.50	810.00	0.00	1,098.60	1,098.60	327.00	327.00	02/28/2023	
	RESIDENT													

**OneSite Reports - Governors Square - 1538**  
**RESIDENT BALANCES BY FISCAL PERIOD**

Fiscal Period: 05/2023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date. Exclude all zero rows - Yes; Summaries - ALL

Bldg/Unit	Resident Name / SubJournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date	Entered	Desc
											Forward	Balance	Entered	Entered	Entered
10-2010N	Ballard, Taneisha	Current resident	0.00	14,655.75	14,655.75	824.25	0.00	0.00	15,480.00	15,480.00	0.00	0.00	07/31/2023	14-55-24	
	RESIDENT														
10-2012N	Black, Vandretiss	Current resident	0.00	1,114.01	1,114.01	644.00	624.00	0.00	1,134.01	1,134.01	400.00	400.00	07/31/2023	05/15/23	
	RESIDENT														
10-2014N	Rodriguez, Shelly	Current resident	0.00	154.35	154.35	289.80	0.00	0.00	444.15	444.15	400.00	400.00			
	RESIDENT														
	SUBSIDY		0.00	836.00	836.00	0.00	0.00	1,672.00	1,672.00	0.00	0.00				
		<b>Sub Totals:</b>	<b>0.00</b>	<b>990.35</b>	<b>990.35</b>	<b>1,125.80</b>	<b>0.00</b>	<b>0.00</b>	<b>2,116.15</b>	<b>2,116.15</b>	<b>400.00</b>	<b>400.00</b>			
11-2116N1	Robinson, Melissa A	Current resident	0.00	7,405.10	7,405.10	918.75	875.00	0.00	7,448.85	7,448.85	400.00	400.00	04/30/2023		
	RESIDENT														
11-2116N4	Whitley, Tamara	Current resident	0.00	11,906.20	11,906.20	757.05	0.00	0.00	12,663.25	12,663.25	500.00	500.00	12/31/2023		
	RESIDENT														
11-2116N5	Green, Malaka	Current resident	0.00	300.00	300.00	551.25	0.00	0.00	851.25	851.25	400.00	400.00	02/28/2023		
	RESIDENT														
11-2116N6	Shumate, Jane	Current resident	0.00	0.00	0.00	606.90	0.00	0.00	606.90	606.90	400.00	400.00	01/31/2024		
	RESIDENT														
11-2112N1	Bradley, Dominique	Current resident	0.00	5,187.08	5,187.08	510.30	0.00	0.00	5,697.38	5,697.38	500.00	500.00			
	RESIDENT														
		<b>SUBSIDY</b>	<b>0.00</b>	<b>7,172.00</b>	<b>7,172.00</b>	<b>228.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,400.00</b>	<b>7,400.00</b>	<b>0.00</b>	<b>0.00</b>			
		<b>Sub Totals:</b>	<b>0.00</b>	<b>12,359.08</b>	<b>12,359.08</b>	<b>738.30</b>	<b>0.00</b>	<b>0.00</b>	<b>13,097.38</b>	<b>13,097.38</b>	<b>500.00</b>	<b>500.00</b>			
11-2122N4	Posey, Stephanie	Current resident	(7.85)	0.00	(7.85)	589.00	0.00	0.00	581.15	581.15	400.00	400.00	04/04/2024		
	RESIDENT														
11-2122N5	Fells, Jada	RESIDENT	0.00	3,030.00	3,030.00	551.25	0.00	0.00	3,581.25	3,581.25	400.00	400.00	01/31/2024		
	Current resident														
11-2122N3	Archer, Brett	Current resident	(54.53)	0.00	(54.53)	466.00	460.00	(48.53)	0.00	(48.53)	293.00	293.00	02/28/2023	1-28-05-00988-HWV	
	RESIDENT														
		<b>SUBSIDY</b>	<b>(341.00)</b>	<b>0.00</b>	<b>(341.00)</b>	<b>309.00</b>	<b>0.00</b>	<b>(32.00)</b>	<b>0.00</b>	<b>(32.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>Sub Totals:</b>	<b>(395.53)</b>	<b>0.00</b>	<b>(395.53)</b>	<b>775.00</b>	<b>460.00</b>	<b>(80.53)</b>	<b>0.00</b>	<b>(80.53)</b>	<b>293.00</b>	<b>293.00</b>			

# RESIDENT BALANCES BY FISCAL PERIOD

OneSite Reports - Governor's Square - 1538

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No. \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

**OneSite Reports - Governors Square - 1538**  
**RESIDENT BALANCES BY FISCAL PERIOD**

Fiscal Period: 05/2023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date. Exclude all zero rows - Yes; Summaries - ALL

				Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Deposit Balance	Move-In Date/Last End	Desc
Bldg/Unit	Resident Name / Subjurnal	Status														
			Sub Totals:	0.00	1,658.45	1,658.45	748.20	0.00	0.00	2,406.65	2,406.65	400.00	400.00			
13-2151N	Washington, Sandra	Current resident														12/31/2023
	RESIDENT			(602.00)	0.00	(602.00)	124.00	124.00	(602.00)	0.00	(602.00)	400.00	400.00			
	SUBSIDY			0.00	608.00	608.00	586.00	0.00	0.00	1,194.00	1,194.00	0.00	0.00			05/15/23
			Sub Totals:	(602.00)	608.00	6.00	710.00	124.00	(602.00)	1,194.00	592.00	400.00	400.00			
13-2153A	Artis, Iesha	Current resident		0.00	3,255.20	3,255.20	657.30	0.00	0.00	3,912.50	3,912.50	0.00	0.00	06/10/2024		
13-2153B	Brown, Donyelle	Current resident		(726.00)	0.00	(726.00)	726.00	0.00	0.00	0.00	0.00	500.00	500.00	04/30/2026		
14-2152N	McWhite, Lenora	Current resident		0.00	2,917.06	2,917.06	826.35	0.00	0.00	3,743.41	3,743.41	400.00	400.00	04/30/2027		
15-2156N	Green, Elaina D	Current resident		0.00	7,086.50	7,086.50	1,194.90	0.00	0.00	8,281.40	8,281.40	1,300.00	1,300.00	02/28/2027		
16-405W	Coble, Tina	RESIDENT	Current resident	0.00	276.50	276.50	530.00	0.00	0.00	806.50	806.50	400.00	400.00	05/31/2022		
17-409W	Tisinger, Natisha R	RESIDENT	Current resident	0.00	0.00	0.00	626.00	626.00	0.00	0.00	0.00	290.60	290.60	04/14/2022		
18-413W	Watlington, Michelle	RESIDENT	Current resident	0.00	0.00	0.00	658.17	658.17	0.00	0.00	0.00	400.00	400.00	02/28/2022		
19-500W	Brown, Lorraine	RESIDENT	Current resident	0.00	0.00	0.00	660.00	660.00	0.00	0.00	0.00	400.00	400.00	01/31/2024		
20-503W	Cam, Harriet	RESIDENT	Current resident	(361.00)	0.00	(361.00)	0.00	0.00	(361.00)	0.00	(361.00)	0.00	0.00			05/31/2024
	SUBSIDY			0.00	0.00	0.00	743.00	0.00	0.00	743.00	743.00	0.00	0.00			
			Sub Totals:	(361.00)	0.00	(361.00)	743.00	0.00	(361.00)	743.00	382.00	0.00	0.00			
21-522W	Vales, Olga	Current resident														09/30/2022
	RESIDENT			(1,067.00)	0.00	(1,067.00)	94.00	94.00	(1,067.00)	0.00	(1,067.00)	400.00	400.00			
	SUBSIDY			0.00	726.00	726.00	0.00	0.00	1,452.00	1,452.00	0.00	0.00				

## RESIDENT BALANCES BY FISCAL PERIOD

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No. \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

# RESIDENT BALANCES BY FISCAL PERIOD

OneSite Reports - Governors Square - 1538

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No. \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

# RESIDENT BALANCES BY FISCAL PERIOD

OneSite Reports - Governor's Square - 1538

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No. \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Resident Name / SubJournal											Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Forward	Ending Deposit Balance	Move-Out Date/Lease End
Bldg/Unit	Status	RESIDENT	RESIDENT	0.00	177.39	177.39	133.00	133.00	0.00	177.39	177.39	400.00	400.00	06/30/2023							
32-2133M	RESIDENT	Current resident - continued -		0.00	177.39	177.39	133.00	133.00	0.00	177.39	177.39	400.00	400.00	06/30/2023							
	SUBSIDY			(97.00)	0.00	(97.00)	791.00	0.00	0.00	694.00	694.00	0.00	0.00	0.00							
			Sub Totals:	(97.00)	177.39	80.39	924.00	133.00	0.00	871.39	871.39	400.00	400.00	05/15/23 14:55:24							
33-2139M	Tate, Mia T	RESIDENT	Current resident	0.00	6,633.00	6,633.00	657.30	0.00	0.00	7,290.30	7,290.30	0.00	0.00	05/13/2023							
35-530F	March-Vazquez, Zulma	RESIDENT	Current resident	0.00	0.00	0.00	74.00	0.00	0.00	74.00	74.00	500.00	500.00	02/29/2024							
	SUBSIDY			0.00	1,696.00	1,696.00	626.00	0.00	0.00	2,322.00	2,322.00	0.00	0.00								
			Sub Totals:	0.00	1,696.00	1,696.00	700.00	0.00	0.00	2,396.00	2,396.00	500.00	500.00	05/15/23							
35-532F	Bradley, Jordanna	RESIDENT	Current resident	0.00	2,237.46	2,237.46	832.65	0.00	0.00	3,070.11	3,070.11	400.00	400.00	04/30/2024							
	SUBSIDY			(455.00)	0.00	(455.00)	57.00	0.00	(398.00)	0.00	(398.00)	0.00	0.00								
			Sub Totals:	(455.00)	2,237.46	1,782.46	889.65	0.00	(398.00)	3,070.11	2,672.11	400.00	400.00	04/30/2024							
36-548F	Manjauat, Linda	RESIDENT	Current resident	0.00	53.91	53.91	669.00	722.91	0.00	0.00	0.00	400.00	400.00	06/30/2023							
36-550F	Muniz Ayala, Edil	RESIDENT	Current resident	0.00	1,591.00	1,591.00	919.80	856.00	0.00	1,654.80	1,654.80	400.00	400.00	01/31/2024							
	SUBSIDY			(498.00)	0.00	(498.00)	0.00	0.00	(498.00)	0.00	(498.00)	0.00	0.00								
			Sub Totals:	(498.00)	1,591.00	1,093.00	919.80	856.00	(498.00)	1,654.80	1,156.80	400.00	400.00								
36-552F	Robinson, Erin Renee	RESIDENT	Current resident	(603.00)	0.00	(603.00)	0.00	0.00	(603.00)	0.00	(603.00)	870.00	870.00	05/14/2024							
	SUBSIDY			0.00	0.00	0.00	896.00	0.00	0.00	896.00	896.00	0.00	0.00								

## RESIDENT BALANCES BY FISCAL PERIOD

Fiscal Period: 052023 as of 05/10/2023

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No. \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Parameters: Status selected - Current resident; All Subjournals; Resident Account Balance Status - All; Deposit Account Balance Status - All; Include Gain & Loss Transactions - No; *Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - All										
Bldg/Unit	Resident Name / SubJournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance
		Sub Totals:	(603.00)	0.00	(603.00)	896.00	0.00	(603.00)	896.00	293.00
37-563F	Bell, Doniesha R	Current resident	0.00	11,663.70	11,663.70	849.45	0.00	0.00	12,513.15	12,513.15
37-565F	Evans, Latovia	Current resident	0.00	10,278.60	10,278.60	643.65	0.00	0.00	10,922.25	10,922.25
40-2000A	Burnette, Betty	Current resident	0.00	2,056.66	2,056.66	264.60	252.00	0.00	2,069.26	2,069.26
		RESIDENT	0.00	3,907.00	3,907.00	708.00	0.00	0.00	4,615.00	4,615.00
		SUBSIDY	0.00	5,963.66	5,963.66	972.60	252.00	0.00	6,684.26	6,684.26
		Sub Totals:	0.00	5,963.66	5,963.66	972.60	252.00	0.00	6,684.26	6,684.26
40-2000B	Franklin, Amanda	Current resident	0.00	1,478.40	1,478.40	1,069.95	1,017.00	0.00	1,531.35	1,531.35
41-2040A	Bryant, Monique	Current resident	0.00	224.75	224.75	141.75	0.00	0.00	366.50	366.50
		RESIDENT	0.00	224.75	224.75	141.75	0.00	0.00	366.50	366.50
		SUBSIDY	0.00	800.00	800.00	709.00	0.00	0.00	1,509.00	1,509.00
		Sub Totals:	0.00	1,024.75	1,024.75	850.75	0.00	0.00	1,875.50	1,875.50
41-2040B	McCullough, Brian	Current resident	0.00	3,035.05	3,035.05	840.00	786.00	0.00	3,089.05	3,089.05
42-2143N	Walizer, Jessica	Current resident	0.00	1,243.90	1,243.90	662.55	631.00	0.00	1,275.45	1,275.45
43-2145.5	St Fleur, Chrisnle	Current resident	0.00	0.00	0.00	980.00	0.00	0.00	980.00	980.00
		RESIDENT	(28.00)	0.00	(28.00)	0.00	0.00	(28.00)	0.00	(28.00)
		SUBSIDY	0.00	0.00	0.00	980.00	0.00	0.00	980.00	980.00
		Sub Totals:	(28.00)	0.00	(28.00)	980.00	0.00	(28.00)	980.00	952.00
45-535A	McConnel, Arianna	Current resident	0.00	0.00	0.00	799.05	0.00	0.00	799.05	799.05
45-535B	Brice, Barbara	Current resident	(403.02)	0.00	(403.02)	734.00	786.00	(455.02)	0.00	(455.02)

## RESIDENT BALANCES BY FISCAL PERIOD

Onsite Reports - Governors Square - 1538

Fiscal Period: 052023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No. \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

# RESIDENT BALANCES BY FISCAL PERIOD

OneSite Reports - Governors Square - 1538

Fiscal Period: 052023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - All; Deposit Account Balance Status - All; Include Gain & Loss Transactions - No; "Warning: there are transactions after the endin date; Exclude all zero rows - Yes; Summarize - All

Bldg/Unit	Resident Name / SubJournal	Status	Beginning Prepaid Balance	Beginning Delinquent Balance	Beginning Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Date/Leave End
50-2015W	RESIDENT	Current resident - continued -	(653.00)	0.00	(653.00)	850.40	0.00	0.00	197.40	197.40	400.00	400.00	01/31/2024
	SUBSIDY		0.00	708.00	708.00	0.00	0.00	0.00	708.00	708.00	0.00	0.00	
		Sub Totals:	(653.00)	708.00	55.00	850.40	0.00	0.00	905.40	905.40	400.00	400.00	
50-2019W	Fleming, Toshia	Current resident									3/27/2024		
	RESIDENT		(25.94)	0.00	(25.94)	306.35	0.00	0.00	280.41	280.41	400.00	400.00	
	SUBSIDY		0.00	1,358.00	1,358.00	679.00	0.00	0.00	2,037.00	2,037.00	0.00	0.00	
		Sub Totals:	(25.94)	1,358.00	1,332.06	985.35	0.00	0.00	2,317.41	2,317.41	400.00	400.00	
51-2123M	Cenda, Stephanie M RESIDENT	Current resident	(279.88)	0.00	(279.88)	878.51	0.00	0.00	598.63	598.63	0.00	0.00	02/28/2024
51-2125M	Murret, Jamie L	Current resident	0.00	704.86	704.86	704.86	0.00	0.00	1,409.72	1,409.72	500.00	500.00	07/31/2024
	RESIDENT		0.00	736.00	736.00	119.00	0.00	0.00	855.00	855.00	0.00	0.00	
	SUBSIDY												
		Sub Totals:	0.00	1,440.86	1,440.86	823.86	0.00	0.00	2,264.72	2,264.72	500.00	500.00	

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

Fiscal Period: 05/2023 as of 05/10/2023

Sub-totaled by SubJournal		** Note: Delinquent and Prepaid applies only to the Beginning Balance and Ending Balance columns						Desc				
Bldg/Unit	Resident Name / SubJournal	Status	Beginning Balance	Beginning Delinquent Balance	Total Lease Charges	Total Credits	Ending Prepaid Balance	Ending Delinquent Balance	Ending Ending Balance	Deposits Balance Forward	Ending Deposit Balance	Move-Out Deposit Date/Last End
RESIDENT			Beginning Balance	Net Amounts	Net Amounts		Ending Balance	Net Amounts	Net Amounts			
			(16,019.89)	72,168.94	27,820.25		(11,208.97)	56,034.60	56,034.60			
	Net Prepaid	313,695.18					353,232.95					
	Net Delinquent	(16,019.89)					(11,208.97)					
	Total Prepaid						353,232.95					
	Total Delinquent	313,695.18										
SUBSIDY			Net Prepaid	(4,837.00)	31,640.00	0.00	(2,396.00)	0.00	0.00			
	Net Delinquent	51,046.00					80,245.00					
	Total Prepaid	(5,392.00)					(2,396.00)					
	Total Delinquent	51,601.00					80,245.00					
<b>Totals - 138 Residents:</b>			(21,411.89)	365,296.18	343,884.29	103,808.94	27,820.25	(13,604.97)	433,477.95	419,872.98	56,034.60	56,034.60
	Net Prepaid	(20,856.89)					(13,604.97)					
	Net Delinquent	364,741.18					433,477.95					
	Total Prepaid	(21,411.89)					(13,604.97)					
	Total Delinquent	355,296.18					433,477.95					

OneSite Reports - Governors Square - 1538  
**RESIDENT BALANCES BY FISCAL PERIOD**  
 Fiscal Period: 05/2023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

		Summary By Transaction Code								
Description	Delinquent/ Prepaid Account	Beginning	Current	Change In	Beginning	Current	Change In	Beginning	Current	Change In
		Prepaid	Prepaid	Beginning Delinquent	Delinquent	Delinquent	Delinquent	Balance	Balance	Balance
<b>RESIDENT</b>										
RENT	1130-0000	0.00	0.00	0.00	289,699.96	327,180.70	37,480.74	289,699.96	327,180.70	37,480.74
LATEFEE	1130-0000	0.00	0.00	0.00	23,078.66	25,135.69	2,057.03	23,078.66	25,135.69	2,057.03
NSFEE	1130-0000	0.00	0.00	0.00	140.00	140.00	0.00	140.00	140.00	0.00
DAMAGES	1130-0000	0.00	0.00	0.00	362.22	362.22	0.00	362.22	362.22	0.00
LEGALFEE	1130-0000	0.00	0.00	0.00	127.82	127.82	0.00	127.82	127.82	0.00
VCRELEC	1130-0000	0.00	0.00	0.00	181.52	181.52	0.00	181.52	181.52	0.00
VCRFEE1	1130-0000	0.00	0.00	0.00	105.00	105.00	0.00	105.00	105.00	0.00
UTLWS-CREDIT	2210-0000	(54.53)	0.00	54.53	0.00	0.00	0.00	(54.53)	0.00	54.53
FREEFERT	2210-0000	(250.00)	0.00	250.00	0.00	0.00	0.00	(250.00)	0.00	250.00
PMTCHECK	2210-0000	(2,737.00)	(2,643.00)	94.00	0.00	0.00	0.00	(2,737.00)	(2,643.00)	94.00
PMTOPACH	2210-0000	(6,645.30)	(4,721.10)	1,924.20	0.00	0.00	0.00	(6,645.30)	(4,721.10)	1,924.20
PMTOPIRD	2210-0000	(3,959.11)	(2,978.86)	980.25	0.00	0.00	0.00	(3,959.11)	(2,978.86)	980.25
PMTOPCARD	2210-0000	(2,373.95)	(866.01)	1,507.94	0.00	0.00	0.00	(2,373.95)	(866.01)	1,507.94
<b>Sub Totals:</b>		(16,019.89)	(11,208.97)	4,810.92	313,695.18	353,232.95	39,537.77	297,675.29	342,023.98	44,348.69
<b>SUBSIDY</b>										
PTMLHA	2210-0000	(5,392.00)	(2,396.00)	2,996.00	7,366.00	0.00	1,974.00	4,970.00	2,996.00	
SUBSUBSPN	1134-0001	0.00	0.00	0.00	196.00	196.00	0.00	196.00	196.00	0.00
LHA	1135-0000	0.00	0.00	0.00	44,039.00	72,683.00	28,644.00	44,039.00	72,683.00	28,644.00
<b>Sub Totals:</b>		(5,392.00)	(2,396.00)	2,996.00	51,601.00	80,245.00	28,644.00	46,289.00	77,849.00	31,640.00
<b>Grand Totals:</b>		(21,411.89)	(13,604.97)	7,806.92	365,296.18	433,477.95	68,181.77	343,884.29	419,872.98	75,988.69

OneSite Reports - Governors Square - 1538  
**RESIDENT BALANCES BY FISCAL PERIOD**  
 Fiscal Period: 05/2023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

**Summary by General Ledger Account**

GL Account Code	Transaction Code			
		Beginning Balance	Ending Balance	Net Change
<b>Grand Totals:</b>				
1130-0000 Accounts Receivable - Residents		343,884.29	419,872.98	75,988.69
	Total:	313,695.18	353,232.95	39,537.77
	DAMAGES	362.22	362.22	0.00
	LATEFEE	23,078.66	25,135.69	2,057.03
	LEGALFEE	127.82	127.82	0.00
	NSFEE	140.00	140.00	0.00
	RENT	289,699.96	327,180.70	37,480.74
	VCRELEC	181.52	181.52	0.00
	VCRFEE1	105.00	105.00	0.00
	Total:	196.00	196.00	0.00
1134-0001 AR Subsidy Suspense Receivable		44,039.00	72,683.00	28,644.00
	SUBSUSPN	196.00	196.00	0.00
	Total:	44,039.00	72,683.00	28,644.00
1135-0000 Accounts Receivable - Local Housing Authority	LHA	44,039.00	72,683.00	28,644.00
	Total:	(14,045.89)	(6,238.97)	7,806.92
2210-0000 Prepaid Rent		(250.00)	0.00	250.00
	FREEENT			
	PMTCHECK	(2,737.00)	(2,643.00)	94.00
	PMTLHA	1,974.00	4,970.00	2,996.00
	PMTOPACH	(6,645.30)	(4,721.10)	1,924.20
	PMTOPCARD	(2,373.95)	(866.01)	1,507.94

**OneSite Reports - Governors Square - 1538**  
**RESIDENT BALANCES BY FISCAL PERIOD**

Fiscal Period: 052023 as of 05/10/2023

**Parameters:** Status selected - Current resident; All Subjournals; Resident Account Balance Status - ALL; Deposit Account Balance Status - ALL; Include Gain & Loss Transactions - No; \*Warning: there are transactions after the ending date; Exclude all zero rows - Yes; Summaries - ALL

		Beginning Balance	Ending Balance	Net Change
2210-0000 Prepaid Rent	PMTOPIRD	(3,959.11)	(2,978.86)	980.25
	UTLWS-CREDIT	(54.53)	0.00	54.53

Debtor Uptown Partners, LP  
Name

Case number (*If known*) 1:23-bk-00988-HWV

43. **Total of Part 7.** \$2,000.00  
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**  
 No  
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**  
 No  
 Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

No. Go to Part 9.  
 Yes Fill in the information below.

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

No. Go to Part 10.  
 Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).				
55.1. <b>Parcel A Containing Tax Parcel Ids.</b> 10-026-064; 10-026-071; 10/026-051; 10-026-91; 10-026-091; 10-026-88; 10-026-93; 11-005-083; 11-004-066; 11-004-068; 11-004-019; 11-011-082; 11-011-082; 11-010-003; 11-010-006; 11-010-129; and 10-026-91	<b>Value is a combined Parcel A and Parcel B Value</b>	<b>Fee simple</b>		<b>\$12,000,000.00</b>

55.2. **Parcel B Containing**  
**Tax Ids. 10-033-013 &**  
**10-026-033;**  
**10-033-055;**  
**10-033-030;**  
**10-033-020;**  
**10-033-015;**  
**10-026-048;**  
**10-032-37, 49 & 52;**  
**10-032-045;**  
**10-032-038 &**  
**10-025-072;**  
**10-040-001;**  
**10-040-021, 026, 029,**  
**033, 037, 041 & 045;**  
**10-033-034;**  
**10-033-044;**  
**10-033-056;**  
**10-026-030,**  
**10-040-051**

**Value combined with**  
**Parcel A**

56. **Total of Part 9.**

\$12,000,000.00

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

No  
 Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

No  
 Yes

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.  
 Yes Fill in the information below.

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.  
 Yes Fill in the information below.

Part 12: **Summary****In Part 12 copy all of the totals from the earlier parts of the form**

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u><b>\$325,986.23</b></u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u><b>\$0.00</b></u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u><b>\$433,477.95</b></u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u><b>\$0.00</b></u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u><b>\$0.00</b></u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u><b>\$0.00</b></u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u><b>\$2,000.00</b></u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u><b>\$0.00</b></u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u><b>\$12,000,000.00</b></u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u><b>\$0.00</b></u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<u><b>\$0.00</b></u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u><b>\$761,464.18</b></u>	+ 91b. <u><b>\$12,000,000.00</b></u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u><b>\$12,761,464.18</b></u>

Fill in this information to identify the case:

Debtor name Uptown Partners, LP

United States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIA

Case number (if known) 1:23-bk-00988-HWV

Check if this is an amended filing

## Official Form 206D

### Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

#### 1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.  
 Yes. Fill in all of the information below.

#### Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

##### 2.1 **Redevelopment Authority of the**

Creditor's Name

**City of Harrisburg**  
10 N Second Street, Suite  
405  
Harrisburg, PA 17105

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No  
 Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

#### Parcel A Containing Tax Parcel Ids.

10-026-064; 10-026-071; 10/026-051;  
10-026-91; 10-026-091; 10-026-88; 10-026-93;  
11-005-083; 11-004-066; 11-004-068;  
11-004-019; 11-011-082; 11-011-082;  
11-010-003; 11-010-006; 11-010-129; and  
10-026-91

#### Column A

#### Amount of claim

Do not deduct the value of collateral.

**\$3,930,000.00**

#### Column B

#### Value of collateral that supports this claim

**\$12,000,000.00**

##### 2.2 **Redevelopment Authority of the**

Creditor's Name

**City of Harrisburg**  
10 N Second Street, Suite  
405  
Harrisburg, PA 17105

Creditor's mailing address

Creditor's email address, if known

Describe debtor's property that is subject to a lien

**\$4,950,000.00**

Parcel B Containing Tax Ids. 10-033-013 &  
10-026-033; 10-033-055; 10-033-030;  
10-033-020; 10-033-015; 10-026-048;  
10-032-37, 49 & 52; 10-032-045; 10-032-038 &  
10-025-072; 10-040-001; 10-040-021, 026, 029,  
033, 037, 041 & 045; 10-033-034; 10

Describe the lien

#### Mortgage

Is the creditor an insider or related party?

No  
 Yes

Is anyone else liable on this claim?

Date debt was incurred

 No  
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

 No  
 Yes. Specify each creditor, including this creditor and its relative priority.As of the petition filing date, the claim is:  
Check all that apply Contingent  
 Unliquidated  
 Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$8,880,000.0  
0**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Wil'Lwin Wallace Chochola**  
US Dept of Housing & Urban Develop  
307 W Seventh Street, Suite 1000  
Fort Worth, TX 76102Line 2.1**Wil'Lwin Wallace Chochola**  
US Dept of Housing & Urban Develop  
307 W Seventh Street, Suite 1000  
Fort Worth, TX 76102Line 2.2

Fill in this information to identify the case:

Debtor name **Uptown Partners, LP**

United States Bankruptcy Court for the: **MIDDLE DISTRICT OF PENNSYLVANIA**

Case number (if known) **1:23-bk-00988-HWV**

Check if this is an amended filing

## Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

#### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.  
 Yes. Go to line 2.

#### Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim	
3.1	Nonpriority creditor's name and mailing address <b>ADT Security Services, Inc.</b> <b>P.O. Box 371878</b> <b>Pittsburgh, PA 15250-7956</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$110.83</b>
3.2	Nonpriority creditor's name and mailing address <b>All American Service Company Inc.</b> <b>P.O. Box 6626</b> <b>Harrisburg, PA 17112</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$2,800.00</b>
3.3	Nonpriority creditor's name and mailing address <b>BeMore Staffing LLC</b> <b>6710-F Ritchie Highway, Suite 446</b> <b>Glen Burnie, MD 21061</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$20,860.65</b>
3.4	Nonpriority creditor's name and mailing address <b>Brandon Ballard</b> <b>501 Maclay Street, #34</b> <b>Harrisburg, PA 17102</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim:</b> _____</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$400.00</b>

Debtor	<b>Uptown Partners, LP</b> Name	Case number (if known)	<b>1:23-bk-00988-HWV</b>
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>Capital Region Water</b> <b>PO Box 826429</b> <b>Philadelphia, PA 19182-6429</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$241,137.30</b>
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Capitol Insurance Restorations</b> <b>801 Mallet Hill lane</b> <b>Millersville, MD 21108-2163</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$15,850.00</b>
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Cintas Corporation No 2</b> <b>4310 Metro Parkway, Suite 300</b> <b>Fort Myers, FL 33916</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$25,547.27</b>
3.8	<b>Nonpriority creditor's name and mailing address</b> <b>City of Harrisburg</b> <b>10 N 2nd Street</b> <b>Harrisburg, PA 17101</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,050.00</b>
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>City of Harrisburg, Treasurer</b> <b>10 N 2nd Street</b> <b>Harrisburg, PA 17101</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$123,275.53</b>
3.10	<b>Nonpriority creditor's name and mailing address</b> <b>Comcast</b> <b>P.O. Box 70219</b> <b>Southeastern, PA 19176-0219</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$201.09</b>
3.11	<b>Nonpriority creditor's name and mailing address</b> <b>Core Communications LLC</b> <b>P.O. Box 531</b> <b>Suffield, CT 06078-0531</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$186.25</b>

Debtor	<b>Uptown Partners, LP</b> Name	Case number (if known)	<b>1:23-bk-00988-HWV</b>
3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Cornerstone Law Firm LLC</b> <b>8500 Allentown Pike, Suite 3</b> <b>Blandon, PA 19510</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$72,187.99</b>
3.13	<b>Nonpriority creditor's name and mailing address</b> <b>Design + AE Inc.</b> <b>2 Penn Center W</b> <b>Building 2, Suite 201</b> <b>Pittsburgh, PA 15276-0102</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,900.00</b>
3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Direct Supplies Warehouse Inc.</b> <b>100 Hancock Street</b> <b>Lodi, NJ 07644-1913</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,206.90</b>
3.15	<b>Nonpriority creditor's name and mailing address</b> <b>Dirty Dog Hauling LLC</b> <b>1316 N 17th Street</b> <b>Harrisburg, PA 17103</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$800.00</b>
3.16	<b>Nonpriority creditor's name and mailing address</b> <b>Esusu Financial Inc.</b> <b>P.O. Box 23080</b> <b>New York, NY 10087-3080</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,090.00</b>
3.17	<b>Nonpriority creditor's name and mailing address</b> <b>Fair Collections &amp; Outsourcing, Inc</b> <b>12304 Baltimore Avenue, #E</b> <b>Beltsville, MD 20705</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,370.66</b>
3.18	<b>Nonpriority creditor's name and mailing address</b> <b>GreenPages Technology Solutions</b> <b>P.O. Box 844844</b> <b>Boston, MA 02284-4844</b>  <b>Date(s) debt was incurred</b> <u>  </u> <b>Last 4 digits of account number</b> <u>  </u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>  </u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,363.46</b>

Debtor	<b>Uptown Partners, LP</b> Name	Case number (if known)	<b>1:23-bk-00988-HWV</b>
3.19	Nonpriority creditor's name and mailing address <b>H.B. McClure</b> <b>P.O. Box 1745</b> <b>Harrisburg, PA 17105</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,953.25</b>
3.20	Nonpriority creditor's name and mailing address <b>Home Paramount Pest Control Co. Inc</b> <b>P.O. Box 727</b> <b>Forest Hill, MD 21050-0727</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$587.40</b>
3.21	Nonpriority creditor's name and mailing address <b>Illustratus</b> <b>8455 Lenexa Drive</b> <b>Overland Park, KS 66214</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$134.57</b>
3.22	Nonpriority creditor's name and mailing address <b>Infinity Painting</b> <b>640 W Walnut Street</b> <b>Lancaster, PA 17603</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,116.25</b>
3.23	Nonpriority creditor's name and mailing address <b>Landex Development LLC</b> <b>4030 Rhode Island Avenue</b> <b>Brentwood, MD 20722</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$43,562.16</b>
3.24	Nonpriority creditor's name and mailing address <b>Mellon Certified Restoration</b> <b>436 South Lansdowne Avenue</b> <b>Yeadon, PA 19050</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,917.65</b>
3.25	Nonpriority creditor's name and mailing address <b>Mid-Atlantic AHMA</b> <b>909 Western Parkway</b> <b>Richmond, VA 23229</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$200.00</b>

Debtor	<b>Uptown Partners, LP</b> Name	Case number (if known)	<b>1:23-bk-00988-HWV</b>
3.26	Nonpriority creditor's name and mailing address <b>New Horizon Communications</b> P.O. Box 981073 Boston, MA 02298-1073	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$847.79</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.27	Nonpriority creditor's name and mailing address <b>Penn/DEI AHMA</b> P.O. Box 44 Riverton, NJ 08077	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$179.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.28	Nonpriority creditor's name and mailing address <b>Pennsylvania Apartment Association</b> One Bala Plaza, Suite 515 Bala Cynwyd, PA 19004	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$477.20</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.29	Nonpriority creditor's name and mailing address <b>PPL Electric Utilities</b> P.O. Box 25222 Lehigh Valley, PA 18002-0522	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$34,767.41</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.30	Nonpriority creditor's name and mailing address <b>RCC Guar SLP II LP Series A</b> 1225 17th Street Suite 1400 Denver, CO 80202	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$8,368.95</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.31	Nonpriority creditor's name and mailing address <b>Rentokil Pest Control</b> P.O. Box 13848 Reading, PA 19612-3848	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,586.40</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.32	Nonpriority creditor's name and mailing address <b>RestoreCore, Inc.</b> 650 Clark Avenue King of Prussia, PA 19406-1455	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$22,075.69</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Basis for the claim: _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	<b>Uptown Partners, LP</b> Name	Case number (if known)	<b>1:23-bk-00988-HWV</b>
3.33	<b>Nonpriority creditor's name and mailing address</b> <b>RL Snyder Electric Inc.</b> <b>4015 Jonestown Road</b> <b>Harrisburg, PA 17109</b> <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,145.85</b>
3.34	<b>Nonpriority creditor's name and mailing address</b> <b>Rosado Lawn Care co.</b> <b>2307 Green Street</b> <b>Harrisburg, PA 17110</b> <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,599.78</b>
3.35	<b>Nonpriority creditor's name and mailing address</b> <b>Rosalia T. Mercado-Martinez</b> <b>501 Maclay Street, #20</b> <b>Harrisburg, PA 17110</b> <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$443.00</b>
3.36	<b>Nonpriority creditor's name and mailing address</b> <b>Safety Facility Services</b> <b>5 W 37th Street, Room 803</b> <b>New York, NY 10018-5383</b> <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,078.90</b>
3.37	<b>Nonpriority creditor's name and mailing address</b> <b>Sherwin Williams Company</b> <b>P.O. Box 277499</b> <b>Atlanta, GA 30384-7499</b> <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,831.67</b>
3.38	<b>Nonpriority creditor's name and mailing address</b> <b>Shulls Tree Services Inc.</b> <b>2688 E Harrisburg Pike</b> <b>Middletown, PA 17057-3944</b> <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,350.00</b>
3.39	<b>Nonpriority creditor's name and mailing address</b> <b>Si Restoration Inc.</b> <b>2312 Eskow Avenue</b> <b>Halethorpe, MD 21227-4729</b> <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$58,655.45</b>

Debtor	<b>Uptown Partners, LP</b> Name	Case number (if known)	<b>1:23-bk-00988-HWV</b>	
3.40	Nonpriority creditor's name and mailing address <b>Solimar Sanchez</b> <b>2130 Moore Street</b> <b>Harrisburg, PA 17110</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$720.00</b>
3.41	Nonpriority creditor's name and mailing address <b>Staples Business Advantage</b> <b>P.O. Box 70242</b> <b>Philadelphia, PA 19176-0242</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,700.76</b>
3.42	Nonpriority creditor's name and mailing address <b>Staples Promotional Products</b> <b>Bin 150003</b> <b>P.O. Box 88003</b> <b>Milwaukee, WI 53288-8003</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$203.49</b>
3.43	Nonpriority creditor's name and mailing address <b>Stephen Schuback LLC</b> <b>288 Georgetown Drive</b> <b>Pawleys Island, SC 29585</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,444.53</b>
3.44	Nonpriority creditor's name and mailing address <b>The Home Depot Pro</b> <b>P.O. Box 404284</b> <b>Atlanta, GA 30384-4284</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$34,440.75</b>
3.45	Nonpriority creditor's name and mailing address <b>Thomas Kroll</b> <b>20 Fort Sumpter Road, Apt F1</b> <b>Pennsville, NJ 08070-2627</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,945.00</b>
3.46	Nonpriority creditor's name and mailing address <b>Tillett Inc.</b> <b>245 N Lincoln Street</b> <b>Palmyra, PA 17078</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: _____  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,197.25</b>

3.47	Nonpriority creditor's name and mailing address <b>UGI Gas Service</b> <b>P.O. Box 15523</b> <b>Wilmington, DE 19886-5523</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$17,561.60</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48	Nonpriority creditor's name and mailing address <b>Unifirst Corporation</b> <b>P.O. Box 650481</b> <b>Dallas, TX 75265-0481</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$3,082.66</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.49	Nonpriority creditor's name and mailing address <b>US Housing Consultants LLC</b> <b>Dept. 1970</b> <b>P.O. Box 986500</b> <b>Boston, MA 02298-6500</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,342.50</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.50	Nonpriority creditor's name and mailing address <b>Winn Managed Properties LLC</b> <b>One Washington Mall</b> <b>Suite 500</b> <b>Boston, MA 02108</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>Unknown</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.51	Nonpriority creditor's name and mailing address <b>WWEX Franchise Holdings LLC</b> <b>2323 Victory Avenue, Suite 1600</b> <b>Dallas, TX 75219</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,010.34</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1  
5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts	
5a. \$	<b>0.00</b>
5b. + \$	<b>812,865.18</b>
5c. \$	<b>812,865.18</b>

Fill in this information to identify the case:

Debtor name Uptown Partners, LP

United States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIA

Case number (if known) 1:23-bk-00988-HWV

Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
523 Woodbine Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

**Aleisha Everson  
523 Woodbine Street  
Harrisburg, PA 17110**

List the contract number of any government contract

2.2. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-31 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

**Alicia Jemmott  
501-31 Maclay Street  
Harrisburg, PA 17110**

List the contract number of any government contract

2.3. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2000-B North 5th  
Street, Harrisburg,  
Pennsylvania**

State the term remaining

**Amanda Franklin  
2000-B North 5th Street  
Harrisburg, PA 17110**

List the contract number of any government contract

2.4. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2140 North 5th Street,  
#N4, Harrisburg,  
Pennsylvania**

State the term remaining

**Ana Cortinas Silverio  
2140 North 5th Street, #N4  
Harrisburg, PA 17110**

List the contract number of any government contract

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5.	State what the contract or lease is for and the nature of the debtor's interest	<b>Residential Real Estate</b> Lease 501-7 Maclay Street, Harrisburg, Pennsylvania	State the term remaining	Anita Hall 501-7 Maclay Street Harrisburg, PA 17110
	List the contract number of any government contract			
2.6.	State what the contract or lease is for and the nature of the debtor's interest	<b>Residential Real Estate</b> Lease 501-30 Maclay Street, Harrisburg, Pennsylvania	State the term remaining	Antwan Dorm 501-30 Maclay Street Harrisburg, PA 17110
	List the contract number of any government contract			
2.7.	State what the contract or lease is for and the nature of the debtor's interest	<b>Residential Real Estate</b> Lease 538 Maclay Street, Harrisburg, Pennsylvania	State the term remaining	Aqueena Davis 538 Maclay Street Harrisburg, PA 17110
	List the contract number of any government contract			
2.8.	State what the contract or lease is for and the nature of the debtor's interest	<b>Residential Real Estate</b> Lease 535-A Woodbine Street, Harrisburg, Pennsylvania	State the term remaining	Arianna McConnell 535-A Woodbine Street Harrisburg, PA 17110
	List the contract number of any government contract			
2.9.	State what the contract or lease is for and the nature of the debtor's interest	<b>Residential Real Estate</b> Lease 544 Maclay Street, Harrisburg, Pennsylvania	State the term remaining	Arielle Moore 544 Maclay Street Harrisburg, PA 17110
	List the contract number of any government contract			

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.10. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**535-B Woodbine Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Barbara Brice**  
**535-B Woodbine Street**  
**Harrisburg, PA 17110**

2.11. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2000-A North 5th**  
**Street, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Betty Burnette**  
**2000-A North 5th Street**  
**Harrisburg, PA 17110**

2.12. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-35 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Bobby Glover**  
**501-35 Maclay Street**  
**Harrisburg, PA 17110**

2.13. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-21 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Brenda Trinidad**  
**501-21 Maclay Street**  
**Harrisburg, PA 17110**

2.14. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2128 North 5th Street,**  
**#N3, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Brett Archer**  
**2128 North 5th Street, N3**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.15. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2040-B North 5th  
Street, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Brian McCullough  
2040-B North 5th Street  
Harrisburg, PA 17110**

2.16. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2140 North 5th Street,  
#N2, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Brianna Chambers  
2140 North 5th Street, #N2  
Harrisburg, PA 17110**

2.17. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2128 North 5th Street,  
#N5, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**BrIDGETTE BLACK  
2128 North 5th Street, #N5  
Harrisburg, PA 17110**

2.18. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
1938 North 5th Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Calandra Black  
1938 North 5th Street  
Harrisburg, PA 17110**

2.19. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2118 Moore Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Carmen Mendez  
2118 Moore Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.20. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-33 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Celibeth Figueroa  
501-33 Maclay Street  
Harrisburg, PA 17110**

2.21. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
512 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Chanel Burgess  
512 Maclay Street  
Harrisburg, PA 17110**

2.22. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2005 Wood Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Christina Randall  
2005 Wood Street  
Harrisburg, PA 17110**

2.23. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2145 1/2 North 5th  
Street, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Christine St Fleur  
2145 1/2 North 5th Street  
Harrisburg, PA 17110**

2.24. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2011 Wood Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Clara Hairston  
2011 Wood Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.25. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-10 Maclay,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Constance Kaylor  
501-10 Maclay Street  
Harrisburg, PA 17110**

2.26. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-14 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Coy Thompson  
501-14 Maclay Street  
Harrisburg, PA 17110**

2.27. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-43 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Damell Ervin  
501-43 Maclay Street  
Harrisburg, PA 17110**

2.28. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2114 Moore Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Danielle Jenkins  
2114 Moore Street  
Harrisburg, PA 17110**

2.29. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-4 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Dasinas Davis  
501-4 Maclay Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.30. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
2003 Wood Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Deborah Davis  
2003 Wood Street  
Harrisburg, PA 17110**

2.31. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-6 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Deborah Taylor  
501-6 Maclay Street  
Harrisburg, PA 17110**

2.32. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-3 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Debra Taylor  
501-3 Maclay Street  
Philadelphia, PA 19110**

2.33. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-1 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Delissa Stanley  
501-1 Maclay Street  
Harrisburg, PA 17110**

2.34. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate  
Lease  
501-32 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Denisha Outen  
501-32 Maclay Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.35. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2122 North 5th Street,  
#N1, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Dominique Bradley  
2122 North 5th Street, #N1  
Harrisburg, PA 17110**

2.36. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
563 Forrest Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Doniesha Bell  
563 Forrest Street  
Harrisburg, PA 17110**

2.37. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2153-B North 5th  
Street, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Donyelle Brown  
2153-B North 5th Street  
Harrisburg, PA 17110**

2.38. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
550 Forrest Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Edil Muniz Ayala  
550 Forrest Street  
Harrisburg, PA 17110**

2.39. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2156 North 5th Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Elaina Green  
2156 North 5th Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.40. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
554 Woodbine Street,  
#2, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Eric Pinckney  
554 Woodbine Street, #2  
Harrisburg, PA 17110**

2.41. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
501-44 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Erica Crosson  
501-44 Maclay Street  
Harrisburg, PA 17110**

2.42. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
531 Woodbine Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Erica Washington  
531 Woodbine Street  
Harrisburg, PA 17110**

2.43. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
552 Forrest Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Erin Robinson  
552 Forrest Street  
Harrisburg, PA 17110**

2.44. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2149 North 5th Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Eugenia Purvis  
2149 North 5th Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.45. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2136 Moore Street, Harrisburg, Pennsylvania**

State the term remaining

List the contract number of any government contract

**Evelyn Vigo**  
**2136 Moore Street**  
**Harrisburg, PA 17110**

2.46. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-12 Maclay Street, Harrisburg, Pennsylvania**

State the term remaining

List the contract number of any government contract

**Faith Lowe**  
**501-12 Maclay Street**  
**Harrisburg, PA 17110**

2.47. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-47 Maclay Street, Harrisburg, Pennsylvania**

State the term remaining

List the contract number of any government contract

**Fermanus Moffitt**  
**501-47 Maclay Street**  
**Harrisburg, PA 17110**

2.48. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-53 Maclay Street, Harrisburg, Pennsylvania**

State the term remaining

List the contract number of any government contract

**Harlene Chisholm**  
**501-53 Maclay Street**  
**Harrisburg, PA 17110**

2.49. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-25 Maclay Street, Harrisburg, Pennsylvania**

State the term remaining

List the contract number of any government contract

**Harold Reichert**  
**501-25 Maclay Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.50. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
508 Woodbine Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Harriet Cam  
508 Woodbine Street  
Harrisburg, PA 17110**

2.51. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
501-26 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Howard Davis  
501-26 Maclay Street  
Harrisburg, PA 17110**

2.52. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2153-A North 5th  
Street, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Leesha Artis  
2153-A North 5th Street  
Harrisburg, PA 17110**

2.53. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2122 North 5th Street,  
#N5, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jada Fells  
2122 North 5th Street, #N5  
Harrisburg, PA 17110**

2.54. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2125 Moore Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jaimie Muriel  
2125 Moore Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.55. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-8 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**James Etheridge**  
**501-8 Maclay Street**  
**Harrisburg, PA 17110**

2.56. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-28 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**James Lewis**  
**501-28 Maclay Street**  
**Harrisburg, PA 17110**

2.57. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2116 North 5th Street,**  
**#N6, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jane Shumate**  
**2116 North 5th Street, #N6**  
**Harrisburg, PA 17110**

2.58. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2140 North 5th Street,**  
**#N5, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jassmyn Melendez**  
**2140 North 5th Street, #N5**  
**Harrisburg, PA 17110**

2.59. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**524 Forrest Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jayde Kessler**  
**524 Forrest Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.60. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-46 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jazmine Burnett**  
**501-46 Maclay Street**  
**Harrisburg, PA 17110**

2.61. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2143 North 5th Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jessica Walizer**  
**2143 North 5th Street**  
**Harrisburg, PA 17110**

2.62. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**518 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jilleslie McCoy**  
**518 Maclay Street**  
**Harrisburg, PA 17110**

2.63. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2147 North 5th Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jimmesha Bowman**  
**2147 North 5th Street**  
**Harrisburg, PA 17110**

2.64. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**532 Forrest Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Jordanna Bradley**  
**532 Forrest Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.65. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**536 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Joseph Wright**  
**536 Maclay Street**  
**Harrisburg, PA 17110**

2.66. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**530 Woodbine Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Judith Hurt**  
**530 Woodbine Street**  
**Harrisburg, PA 17110**

2.67. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2013 Wood Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Julissa Rosario Perez**  
**2013 Wood Street**  
**Harrisburg, PA 17110**

2.68. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-49 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Karen Allen**  
**501-49 Maclay Street**  
**Harrisburg, PA 17110**

2.69. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**1934 North 5th Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Kathryn Munson**  
**1934 North 5th Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.70. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**540 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Kenneth Adcox**  
**540 Maclay Street**  
**Harrisburg, PA 17110**

2.71. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-27 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Kenneth Towles**  
**501-27 Maclay Street**  
**Harrisburg, PA 17110**

2.72. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**554 Woodbine Street,**  
**#4, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Kenya Pitts Jacobs**  
**554 Woodbine Street, #4**  
**Harrisburg, PA 17110**

2.73. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**538 Woodbine Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Kevin Holmes**  
**538 Woodbine Street**  
**Harrisburg, PA 17110**

2.74. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-13 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Keyuonva Middleton**  
**501-13 Maclay Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.75. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2015 Wood Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Kiana Peterson  
2015 Wwood Street  
Harrisburg, PA 17110**

2.76. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
501-51 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Kimberly Jackson  
501-51 Maclay Street  
Harrisburg, PA 17110**

2.77. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2133 Moore Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Lakeisha Burnett  
2133 Moore Street  
Harrisburg, PA 17110**

2.78. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2001 Wood Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Laron Majors, Sr.  
2001 Wood Street  
Harrisburg, PA 17110**

2.79. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
565 Forrest Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Latoya Evans  
565 Forrest Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.80. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-2 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Laura Cottom**  
**501-2 Maclay Street**  
**Harrisburg, PA 17110**

2.81. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2152 North 5th Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Lenora McWhite**  
**2152 North 5th Street**  
**Harrisburg, PA 17110**

2.82. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2116 Moore Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Leroy Charles, Jr.**  
**2116 Moore Street**  
**Harrisburg, PA 17110**

2.83. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**548 Forrest Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Linda Manigault**  
**548 Forrest Street**  
**Harrisburg, PA 17110**

2.84. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-9 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Lisa Wilkins**  
**501-9 Maclay Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.85. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-16 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Lisa Wright**  
**501-16 Maclay Street**  
**Harrisburg, PA 17110**

2.86. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**500 Woodbine Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Lorraine Brown**  
**500 Woodbine Street**  
**Harrisburg, PA 17110**

2.87. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-11 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Lydia Montalvo**  
**501-11 Maclay Street**  
**Harrisburg, PA 17110**

2.88. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2116 North 5th Street,**  
**#N5, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Malaka Green**  
**2116 North 5th Street, #N5**  
**Harrisburg, PA 17110**

2.89. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2110 Moore Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Mariah Lockette**  
**2110 Moore Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.90. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**542 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Marilyn Gregory**  
**542 Maclay Street**  
**Harrisburg, PA 17110**

2.91. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2134 North 5th Street,**  
**#N6, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Maritza Gonzalez**  
**2134 North 5th Street, #N6**  
**Harrisburg, PA 17110**

2.92. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-34 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Mark Madden**  
**501-34 Maclay Street**  
**Harrisburg, PA 17110**

2.93. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2007 Wood Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Melissa Carrasco**  
**2007 Wood Street**  
**Harrisburg, PA 17110**

2.94. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2116 North 5th Street,**  
**#N1, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Melissa Robinson**  
**2116 North 5th Street #N1**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.95. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2139 Moore Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Mia Tate**  
**2139 Moore Street**  
**Harrisburg, PA 17110**

2.96. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**554 Woodbine Street,**  
**#5, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Michelle Ford**  
**554 Woodbine Street, #5**  
**Harrisburg, PA 17110**

2.97. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**413 Woodbine Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Michelle Watlington**  
**413 Woodbine Street**  
**Harrisburg, PA 17110**

2.98. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2040-A North 5th**  
**Street, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Monique Bryant**  
**2040-A North 5th Street**  
**Harrisburg, PA 17110**

2.99. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**524 Woodbine Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Nadine Tatum**  
**524 Woodbine Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.100. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**510 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Naiym Craighead**  
**510 Maclay Street**  
**Harrisburg, PA 17110**

2.101. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2128 North 5th Street,**  
**#N6, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Natasha Yarde**  
**2128 North 5th Street, #N6**  
**Harrisburg, PA 17110**

2.102. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**409 Woodbine Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Natisha Tisinger**  
**409 Woodbine Street**  
**Harrisburg, PA 17110**

2.103. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**514 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Niasia Pinckney**  
**514 Maclay Street**  
**Harrisburg, PA 17110**

2.104. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**532 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Niyesha Giles**  
**532 Maclay Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.105. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**546 Woodbine Street,**  
**#4, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Noemis Dejesus**  
**546 Woodbine Street, #4**  
**Harrisburg, PA 17110**

2.106. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**522 Woodbine Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Olga Veles**  
**522 Woodbine Street**  
**Harrisburg, PA 17110**

2.107. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2108-B Moore Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Pamela King**  
**2108 B Moore Street**  
**Harrisburg, PA 17110**

2.108. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**1936 North 5th Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Patrice Curry**  
**1936 North 5th Street**  
**Harrisburg, PA 17110**

2.109. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2131 Moore Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Precious Payton**  
**2131 Moore Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.110. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-18 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Ramon Felix**  
**501-18 Maclay Street**  
**Harrisburg, PA 17110**

2.111. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-19 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Ronald Ushery**  
**501-19 Maclay Street**  
**Harrisburg, PA 17110**

2.112. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**2134 North 5th Street,**  
**#N4, Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Ronnie Tilghman**  
**2134 North 5th Street, #N4**  
**Harrisburg, PA 17110**

2.113. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-36 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Rosanne Anderson**  
**501-36 Maclay Street**  
**Harrisburg, PA 17110**

2.114. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease**  
**501-17 Maclay Street,**  
**Harrisburg,**  
**Pennsylvania**

State the term remaining

List the contract number of any government contract

**Sandra Montes**  
**501-17 Maclay Street**  
**Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.115. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2151 North 5th Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Sandra Washington  
2151 North 5th Street  
Harrisburg, PA 17110**

2.116. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
534 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Shanice Balkcom  
534 Maclay Street  
Harrisburg, PA 17110**

2.117. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
527 Woodbine Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Sharae Badgett  
527 Woodbine Street  
Harrisburg, PA 17110**

2.118. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
516 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Sharon Cam  
516 Maclay Street  
Harrisburg, PA 17110**

2.119. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2009 Wood Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Shirleen Rodriguez Mercado  
2009 Wood Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.120. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
501-20 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Shirley Folkes  
501-20 Maclay Street  
Harrisburg, PA 17110**

2.121. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
501-15 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Shirley McGraw  
501-15 Maclay Street  
Harrisburg, PA 17110**

2.122. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
522 Forrest Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Shyaira Burnnett  
522 Forrest Street  
Harrisburg, PA 17110**

2.123. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
528 Forrest Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Sohnotta Thomas  
528 Forrest Street  
Harrisburg, PA 17110**

2.124. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2123 Moore Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Stephanie Cerda  
2123 Moore Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.125. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2122 North 5th Street,  
#N4, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Stephanie Posey  
2122 North 5th Street, #N4  
Harrisburg, PA 17110**

2.126. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2014 North 5th Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Suheily Rodriguez  
2014 North 5th Street  
Harrisburg, PA 17110**

2.127. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2116 North 5th Street,  
#N4, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Tamara Whitley  
2116 North 5th Street, #N4  
Harrisburg, PA 17110**

2.128. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2010 North 5th Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Taneisha Ballard  
2010 North 5th Street  
Harrisburg, PA 17110**

2.129. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
521 Woodbine Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Tara Roland  
521 Woodbine Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.130. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
501-50 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Terra Searcy  
501-50 Maclay Street  
Harrisburg, PA 17110**

2.131. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
1944 North 5th Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Theresa Ramos  
1944 North 5th Street  
Harrisburg, PA 17110**

2.132. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
529 Woodbine Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Tierra Johnson  
529 Woodbine Street  
Harrisburg, PA 17110**

2.133. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
501-48 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Tiaunna Banks  
501-48 Maclay Street  
Harrisburg, PA 17110**

2.134. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
405 Woodbine Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Tina Coble  
405 Woodbine Street  
Harrisburg, PA 17110**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.135. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2019 Wood Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Toshia Fleming  
2019 Wood Street  
Harrisburg, PA 17110**

2.136. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
2012 North 5th Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Vandretiss Black  
2012 North 5th Street  
Harrisburg, PA 17110**

2.137. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
546 Woodbine Street,  
#1, Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Vickie Jackson  
546 Woodbine Street #1  
Harrisburg, PA 17110**

2.138. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
501-29 Maclay Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Zuleyka Ruiz-Perez  
501-29 Maclay Street  
Harrisburg, PA 17110**

2.139. State what the contract or lease is for and the nature of the debtor's interest

**Residential Real Estate Lease  
530 Forrest Street,  
Harrisburg,  
Pennsylvania**

State the term remaining

List the contract number of any government contract

**Zulma March-Vazquez  
530 Forrest Street  
Harrisburg, PA 17110**

Fill in this information to identify the case:

Debtor name Uptown Partners, LP

United States Bankruptcy Court for the: MIDDLE DISTRICT OF PENNSYLVANIA

Case number (if known) 1:23-bk-00988-HWV

Check if this is an amended filing

## Official Form 207

### Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

#### Part 1: Income

##### 1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue  
Check all that apply

Gross revenue  
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:  
From 1/01/2023 to Filing Date

Operating a business  
 Other \_\_\_\_\_

\$439,167.10

For prior year:  
From 1/01/2022 to 12/31/2022

Operating a business  
 Other \_\_\_\_\_

\$1,738,678.00

For year before that:  
From 1/01/2021 to 12/31/2021

Operating a business  
 Other \_\_\_\_\_

\$1,691,190.00

##### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source  
(before deductions and exclusions)

#### Part 2: List Certain Transfers Made Before Filing for Bankruptcy

##### 3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer  
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. <b>See Attached Listing</b>			<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Uptown Partners LP v. Canella N. Bellamy, Jermileth Bellamy and G.W. Wilson Plumbing & Heating Contractors, Inc. 2017-CV-3640-CV	Disturbance of Property	Dauphin County Court of Common Pleas Front & Market Streets Harrisburg, PA 17101	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Company Name: Governors Square (Uptown Partners, LP)  
 Report Name: Check Register  
 Created On: 5/5/2023  
 Property: 1538--Governors Square - 1538

Bank/Bank GL Account	Date	Account No: 4637733940	Vendor	Document No	Amount	Cleared
1110-0000--Cash Operating						
	2/2/2023	3001981--Grace Hill Inc	424493	11.37	In Transit	
	2/2/2023	3026266--Capital Region Water	1560256517	71.20	In Transit	
	2/2/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560257298	18.94	In Transit	
	2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560257297	93.94	In Transit	
	2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560257224	2.99	In Transit	
	2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560257223	23.67	In Transit	
	2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560256518	18.11	In Transit	
	2/2/2023	3000608--PPL ELECTRIC UTILITIES	1560257222	157.47	In Transit	
	2/2/2023	3013943--Landex Management LLC	423569	8,748.56	In Transit	
	2/7/2023	3019558--Winn Managed Properties LLC (nonta>	427365	8.88	In Transit	
	2/14/2023	3019558--Winn Managed Properties LLC (nonta>	431261	940.73	In Transit	
	2/14/2023	TEMP430126439--Correa, Ashley	1000000137	379.00	In Transit	
	2/14/2023	TEMP430126438--Ocasio, Angel	1000000136	823.00	In Transit	
	2/14/2023	TEMP430126437--Reid, Cleo	1000000135	1,135.08	In Transit	
	2/14/2023	TEMP430126435--Nunez-Gonzalez, Franshelys N	1000000134	1,512.00	In Transit	
	2/14/2023	TEMP430126434--Horner, Jessica	1000000132	157.60	In Transit	
	2/14/2023	TEMP430126433--Colbert, Allena	1000000131	300.00	In Transit	
	2/14/2023	TEMP430126432--Fletcher, Cha 'Nisha	1000000130	500.00	In Transit	
	2/14/2023	TEMP430126435--Bello, Paola A	1000000133	494.00	In Transit	
	2/14/2023	TEMP430126431--Harris-Speller, Jayquan T	1000000129	33.45	In Transit	
	2/14/2023	TEMP430126430--White, Dominique	1000000128	500.00	In Transit	
	2/14/2023	TEMP430126429--Torres, Reneysha	1000000127	500.00	In Transit	
	2/14/2023	EE954026--Yasmin Diaz	1000000139	60.00	In Transit	
	2/14/2023	TEMP430126425--Cintron Cardona, Catalina	1000000126	661.70	In Transit	
	2/14/2023	TEMP430126418--Foster, Rosemary	1000000125	358.00	In Transit	
	2/14/2023	TEMP43012648--Matthews-Perez, Jonathan	1000000138	43.00	In Transit	
	2/15/2023	3019558--Winn Managed Properties LLC (nonta>	432677	351.64	In Transit	
	2/21/2023	3034248--WWEX Franchise Holdings, LLC	434504	65.58	In Transit	
	2/21/2023	3019558--Winn Managed Properties LLC (nonta>	434503	1.20	In Transit	
	2/23/2023	3026266--Capital Region Water	1560265799	390.00	In Transit	
	2/23/2023	3026266--Capital Region Water	1560265757	596.10	In Transit	
	2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265737	126.50	In Transit	
	2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265778	3.50	In Transit	
	2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265709	208.42	In Transit	
	2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265734	100.09	In Transit	

2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265678	354.57	In Transit
2/23/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560265735	15.88	In Transit
2/23/2023	3003201--Comcast	1560265736	15.67	In Transit
2/23/2023	3003201--Comcast	1.56027E+13	228.80	In Transit
2/23/2023	3003201--Comcast	1560265822	101.14	In Transit
2/23/2023	3003201--Comcast	1560265806	111.14	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265671	25.60	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1.56027E+13	38.40	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265777	33.08	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265774	25.21	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265704	22.15	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265768	26.58	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265770	16.89	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265776	28.17	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265773	35.34	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265769	69.46	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265825	23.36	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265775	16.48	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265708	22.15	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265772	143.82	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265706	23.59	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265771	37.36	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265670	60.89	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265707	20.89	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265823	134.97	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265705	22.15	In Transit
2/23/2023	3000608--PPL ELECTRIC UTILITIES	1560265766	26.58	In Transit
2/23/2023	3034248--WWEX Franchise Holdings, LLC	435960	24.37	In Transit
2/28/2023	30260653--Kingsley Associates	438271	52.42	In Transit
2/28/2023	3019558--Winn Managed Properties LLC (nonta>	438270	1,400.00	In Transit
3/2/2023	3013943--Landex Management LLC	439879	8,089.82	In Transit
3/2/2023	TEMP430126442--Bates, Da`Nayshia	1000000142	379.00	In Transit
3/2/2023	TEMP430126440--Ballard, Brandon	1000000140	400.00	In Transit
3/2/2023	TEMP430126441--Mercado-martinez, Rosalia T	1000000141	443.00	In Transit
3/9/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560272436	265.01	In Transit
3/9/2023	3003201--Comcast	1560272435	201.09	In Transit
3/9/2023	3002240--NEW HORIZON COMMUNICATIONS	1.56027E+13	930.11	In Transit
3/9/2023	3002240--NEW HORIZON COMMUNICATIONS	1.56027E+13	862.06	In Transit
3/9/2023	TEMP430126443--Wade, Janelle	1000000144	241.00	In Transit
3/9/2023	TEMP430126421--Jordan, James	1000000143	310.00	In Transit
3/10/2023	3026266--Capital Region Water	1560273630	5.00	In Transit

3/10/2023	3026266--Capital Region Water	1560273621	168.23	In Transit
3/10/2023	3026266--Capital Region Water	1560273622	182.66	In Transit
3/10/2023	3026266--Capital Region Water	1560273623	146.04	In Transit
3/10/2023	3026266--Capital Region Water	1560273624	66.76	In Transit
3/10/2023	3026266--Capital Region Water	1560273628	134.61	In Transit
3/10/2023	3026266--Capital Region Water	1560273629	88.82	In Transit
3/10/2023	3026266--Capital Region Water	1560273625	37.73	In Transit
3/10/2023	3026266--Capital Region Water	1560273626	119.90	In Transit
3/10/2023	3026266--Capital Region Water	1560273627	116.72	In Transit
3/10/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560273402	15.89	In Transit
3/10/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560273413	334.71	In Transit
3/10/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560273412	401.18	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273632	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273655	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273650	355.74	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273647	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273642	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273660	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273656	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273648	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273635	64.68	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273639	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273631	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273638	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273643	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273644	258.72	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273658	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273659	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273652	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273640	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273661	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273653	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273646	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560272887	35.25	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273654	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273665	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273663	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273662	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273657	32.34	In Transit

3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273667	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273641	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273637	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273633	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273636	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273634	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273666	32.34	In Transit
3/10/2023	3012278--CITY OF HARRISBURG TREASURER	1560273664	32.34	In Transit
3/10/2023	3000608--PPL ELECTRIC UTILITIES	1560273393	77.66	In Transit
3/16/2023	3001981--Grace Hill Inc	448551	11.37	In Transit
3/16/2023	3023706--SOCI Inc	448550	116.60	In Transit
3/16/2023	3019558--Winn Managed Properties LLC (nonta>	448549	805.72	In Transit
3/20/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560276942	308.31	In Transit
3/20/2023	3003201--Comcast	1.56028E+13	236.40	In Transit
3/20/2023	3000608--PPL ELECTRIC UTILITIES	1560276912	70.79	In Transit
3/20/2023	3000608--PPL ELECTRIC UTILITIES	1560276910	26.58	In Transit
3/20/2023	3000608--PPL ELECTRIC UTILITIES	1560276911	26.58	In Transit
3/20/2023	3000608--PPL ELECTRIC UTILITIES	1560276913	29.55	In Transit
3/21/2023	TEMP430126428--Brown, Kierra	Voided - 1000000117	-242.75	In Transit
3/21/2023	TEMP430126427--Smith, Malik	Voided - 1000000116	-355.69	In Transit
3/21/2023	6157--Pennsylvania Apartment Association East	Voided - 1000000113	-545.71	In Transit
3/21/2023	3019558--Winn Managed Properties LLC (nonta>	451083	53.28	In Transit
3/28/2023	3026063--Kingsley Associates	455189	52.41	In Transit
3/28/2023	3009543--ReaPage Inc	455188	2,335.16	In Transit
3/28/2023	6157--Pennsylvania Apartment Association East	10000000145	545.71	In Transit
3/30/2023	3009543--RealPage Inc	456815	1,142.67	In Transit
4/4/2023	3013943--Landex Management LLC	458386	8,013.98	In Transit
4/5/2023	3017477--RestoreCore Inc	459736	28,531.70	In Transit
4/6/2023	3019558--Winn Managed Properties LLC (nonta>	460347	450.00	In Transit
4/11/2023	3023706--SOCI Inc	462984	58.30	In Transit
4/11/2023	3001981--Grace Hill Inc	462983	11.44	In Transit
4/11/2023	3019558--Winn Managed Properties LLC (nonta>	462982	202.82	In Transit
4/18/2023	3019558--Winn Managed Properties LLC (nonta>	467295	53.28	In Transit
4/18/2023	TEMP430126445--Rivera, Rosita	10000000146	229.90	In Transit
4/19/2023	3026266--Capital Region Water	1560289893	40.18	In Transit
4/19/2023	3026266--Capital Region Water	1560289894	73.40	In Transit
4/19/2023	3026266--Capital Region Water	1560289892	55.80	In Transit
4/19/2023	3026266--Capital Region Water	1560289918	71.20	In Transit
4/19/2023	3026266--Capital Region Water	1560289919	294.71	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290066	8.09	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290046	53.00	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290058	6.74	In Transit

4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290070	27.77	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290056	16.35	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290027	108.42	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290061	107.84	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290054	16.35	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290048	16.56	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560289868	273.01	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290055	15.44	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290067	15.99	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290049	16.35	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290059	56.20	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560289302	80.62	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290050	25.45	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290065	20.97	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290063	22.03	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290062	16.35	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290053	47.44	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290045	30.38	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290071	16.27	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290068	32.39	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290060	23.82	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290057	99.40	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290051	20.85	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290062	24.14	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290055	108.45	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290047	25.59	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290069	69.37	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290052	29.97	In Transit
4/19/2023	3013725--UGI GAS SERVICE PO BOX 15523	1560290026	16.49	In Transit
4/19/2023	3003201--Comcast	1.560290098	228.80	In Transit
4/19/2023	3003201--Comcast	1560290098	101.14	In Transit
4/19/2023	3003201--Comcast	1560289561	111.14	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289862	125.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289301	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289920	140.60	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289858	75.23	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289796	17.96	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289791	17.68	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289788	44.01	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289565	95.08	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289563	148.43	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289860	29.13	In Transit

4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289300	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289864	141.27	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289859	24.75	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289826	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289785	50.02	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289798	17.97	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289793	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289865	73.48	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289799	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289790	18.19	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289857	16.81	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289867	28.32	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289298	24.90	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289800	16.81	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289792	26.58	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289795	34.01	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289782	28.15	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289789	17.62	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560290037	33.71	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289562	68.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289863	38.35	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289299	25.04	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289797	115.21	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289787	248.26	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289784	31.34	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289783	74.02	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289922	21.14	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289921	92.77	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289564	122.05	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289861	23.42	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289297	26.54	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289786	25.22	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289794	29.39	In Transit
4/19/2023	3000608--PPL ELECTRIC UTILITIES	1560289866	16.81	In Transit
4/20/2023	3001981--Grace Hill Inc	469686	11.36	In Transit
4/25/2023	3002240--NEW HORIZON COMMUNICATIONS	1.56029E+13	842.94	In Transit
4/25/2023	3002240--NEW HORIZON COMMUNICATIONS	1.56029E+13	904.76	In Transit
4/25/2023	3000608--PPL ELECTRIC UTILITIES	1560292681	27.62	In Transit
4/25/2023	3000608--PPL ELECTRIC UTILITIES	1560292680	31.92	In Transit
4/25/2023	3023706--SOCI Inc	471789	58.45	In Transit
4/25/2023	3026603--Kingsley Associates	471788	52.41	In Transit
4/27/2023	3019558--Winn Managed Properties LLC (nonta>	473579	1,075.82	In Transit

Total for 1110-0000--Cash Operating  
Total for 1538OPER

4/27/2023

3009543--RealPage Inc

473578

1,752.92

90,183.52

90,183.52

In Transit

**Total:**

**90,183.52**

**Grand Total:**

Payroll Billing 2/3/23  
Payroll 2/10/23  
Payroll Billing 2/21/23  
Payroll 2/24/23  
Payroll Billing 2/27/23  
Payroll 3/10/23  
Payroll Billing 3/13/23  
Payroll 3/24/23  
Payroll Billing 3/27/23  
Payroll 4/7/23  
Payroll Billing 4/14/23  
Payroll 4/21/23  
Payroll Billing 4/26/23

551.88  
8724.94  
98.11  
11604.52  
297.36  
10609.67  
62.52  
10592.74  
114.45  
10459.24  
119.21  
10245.99  
82.53

**Total Payroll 2/1/23-4/30/23**

**63563.16**

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2. <b>Charles Hawkins, Jr. v. Landex Corporation, Redevelopment Authority of the City of Harrisburg, Uptown Partners, LP, Uptown Realty Co., LP, Landex Development LLC, Governor's Square, Macay Street Apartments 2018-CV-3277-CV</b>	<b>Premises Liability</b>	<b>Dauphin County Court of Common Pleas Front &amp; Market Streets Harrisburg, PA 17101</b>	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.3. <b>Angel Ocasio v. Uptown Partners LP 2023-CV-2080</b>	<b>Landlord/Tenant</b>	<b>Dauphin County Court of Common Pleas Front &amp; Market Streets Harrisburg, PA 17101</b>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Cunningham, Chernicoff & Warshawsky Po Box 60457 Harrisburg, PA 17106-0457			<u>See Attached</u>
<u>Email or website address</u>			
<u>Who made the payment, if not debtor?</u>			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

No.

Yes. State the nature of the information collected and retained.

Rider to Statement Pursuant to 2016(b)  
Uptown Partners, LP  
Chapter 7

Debtor has agreed to be billed and has paid \$14,717.00, to Cunningham, Chernicoff & Warshawsky, P.C. the retainer will be credited against billings rendered for all services in connection to the within case and related matters. All services will be billed at Cunningham, Chernicoff & Warshawsky, P.C.'s hourly rate then in effect at the time of billing. Upon the retainer fee being utilized in full, any services not paid by the retainer fee will be billed to the Debtor at such hourly rates. Any additional billings will be submitted to the Court on supplemental statements as necessary. In the year prior to filing, the Debtor paid Cunningham, Chernicoff & Warshawsky, P.C. \$4,945.00, for current services in connection with current financial problems.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

No. Go to Part 10.  
 Yes. Does the debtor serve as plan administrator?

#### **Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?

**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?

#### **Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Describe the property	Value
<b>Tenant Security Deposits</b>		<b>See Attached List</b>	<b>\$54,886.00</b>

#### **Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

# SOFA 21

## Tenant Security Deposits

### Tenant Deposits

<b>Tenant Name</b>	<b>Unit</b>	<b>Deposit</b>
Tina Coble	405 Woodbine Street	\$ 400.00
Natisha Tisinger	409 Woodbine Street	\$ 290.00
Michelle Watlington	413 Woodbine Street	\$ 290.00
Lorraine Brown	500 Woodbine Street	\$ 400.00
Tara Roland	521 Woodbine Street	\$ 400.00
Shyaira Burnnett	522 Forrest Street	\$ 1,105.00
Olga Veles	522 Woodbine Street	\$ 400.00
Aleisha Everson	523 Woodbine Street	\$ 400.00
Jayde Kessler	524 Forrest Street	\$ 400.00
Nadine Tatum	524 Woodbine Street	\$ 400.00
Sohnotta Thomas	528 Forrest Street	\$ 500.00
Tiarra Johnson	529 Woodbine Street	\$ 500.00
Zulma March-Vazquez	530 Forrest Street	\$ 500.00
Judith Hurtt	530 Woodbine Street	\$ 400.00
Erica Washington	531 Woodbine Street	\$ 209.00
Jordanna Bradley	532 Forrest Street	\$ 400.00
Arianna McConnell	535-A Woodbine Street	\$ 400.00
Barbara Brice	535-B Woodbine Street	\$ 400.00
Kevin Holmes	538 Woodbine Street	\$ 500.00
Linda Manigault	548 Forrest Street	\$ 400.00
Edil Muniz Ayala	550 Forrest Street	\$ 400.00
Erin Robinson	552 Forrest Street	\$ 870.00
Doniesha Bell	563 Forrest Street	\$ 500.00
Patrice Curry	1936 North 5th Street	\$ 400.00
Calandra Black	1938 North 5th Street	\$ 230.00
Theresa Ramos	1944 North 5th Street	\$ 327.00
Betty Burnette	2000-A North 5th Street	\$ 400.00
Amanda Franklin	2000-B North 5th Street	\$ 400.00
Laron Majors, Sr.	2001 Wood Street	\$ 400.00
Christina Randall	2005 Wood Street	\$ 400.00
Melissa Carrasco	2007 Wood Street	\$ 917.00
Shirleen Rodriguez Meercado	2009 Wood Street	\$ 400.00
Clara Hairston	2011 Wood Street	\$ 400.00
Vandretiss Black	2012 North 5th Street	\$ 400.00
Julissa Rosario Perez	2013 Wood Street	\$ 400.00
Suheily Rodriquez	2014 North 5th Street	\$ 400.00
Kiana Peterson	2015 Wood Street	\$ 400.00
Toshia Fleming	2019 Wood Street	\$ 400.00
Monique Bryant	2040-A North 5th Street	\$ 400.00
Pamela King	2108-B Moore Street	\$ 500.00
Mariah Lockette	2110 Moore Street	\$ 500.00
Danielle Jenkins	2114 Moore Street	\$ 400.00
Leroy Charles, Jr.	2116 Moore Street	\$ 400.00
Carmen Mendez	2118 Moore Street	\$ 500.00

<b>Tenant Name</b>	<b>Unit</b>	<b>Deposit</b>
Jaime Muriel	2125 Moore Street	\$ 500.00
Precious Payton	2131 Moore Street	\$ 400.00
Lakeisha Burnett	2133 Moore Street	\$ 400.00
Evelyn Vigo	2136 Moore Street	\$ 917.00
Jessica Walizer	2143 North 5th Street	\$ 400.00
Jimmesha Bowman	2147 North 5th Street	\$ 400.00
Eugenie Purvis	2149 North 5th Street	\$ 400.00
Sandra Washington	2151 North 5th Street	\$ 400.00
Lenora McWhite	2152 North 5th Street	\$ 400.00
Donyelle Brown	2153-B North 5th Street	\$ 500.00
Elaina Green	2156 North 5th Street	\$ 1,300.00
Laura Cottom	501-2 Maclay Street	\$ 400.00
Debra Taylor	501-3 Maclay Street	\$ 500.00
Dasinas Davis	501-4 Maclay Street	\$ 400.00
Deborah Taylor	501-6 Maclay Street	\$ 400.00
Anita Hall	501-7 Maclay Street	\$ 400.00
James Etheridge	501-8 Maclay Street	\$ 1,098.00
Naiym Craighead	510 Maclay Street	\$ 400.00
Chanel Burgess	512 Maclay Street	\$ 400.00
Niasia Pinckney	514 Maclay Street	\$ 400.00
Sharon Cam	516 Maclay Street	\$ 400.00
Jilleslie McCoy	518 Maclay Street	\$ 400.00
Shanice Balkcom	534 Maclay Street	\$ 917.00
Joseph Wright	536 Maclay Street	\$ 500.00
Marilyn Gregory	542 Maclay Street	\$ 400.00
Arielle Moore	544 Maclay Street	\$ 400.00
Vickie Jackson	546 Woodbine Street #1	\$ 400.00
Delissa Stanley	546 Woodbine Street #8	\$ 400.00
Eric Pinckney	554 Woodbine Street #2	\$ 400.00
Kenya Pitts Jacobs	554 Woodbine Street #4	\$ 400.00
Michelle Ford	554 Woodbine Street #5	\$ 500.00
Melissa Robinson	2116 North 5th Street #N1	\$ 400.00
Tamara Whitley	2116 North 5th Street #N4	\$ 500.00
Malaka Green	2116 North 5th Street #N5	\$ 400.00
Jane Shumate	2116 North 5th Street #N6	\$ 400.00
Dominique Bradley	2122 North 5th Street #N1	\$ 500.00
Stephanie Posey	2122 North 5th Street #N4	\$ 400.00
Jada Fells	2122 North 5th Street #N5	\$ 400.00
Brett Archer	2128 North 5th Street #N3	\$ 293.00
Bridgette Black	2128 North 5th Street #N5	\$ 405.00
Natasha Yarde	2128 North 5th Street #N6	\$ 400.00
Ronnie Tilghman	2134 North 5th Street #N4	\$ 400.00
Maritza Gonzalez	2134 North 5th Street #N6	\$ 400.00
Brianna Chambers	2140 North 5th Street #N2	\$ 1,392.00
Ana Cortinas Silverio	2140 North 5th Street #N4	\$ 400.00
Jassmyn Melendez	2140 North 5th Street #N5	\$ 500.00

<b>Tenant Name</b>	<b>Unit</b>	<b>Deposit</b>
Christine St Fleur	2145 1/2 North 5th Street	\$ 400.00
Constance Kaylor	501-10 Maclay Street	\$ 400.00
Lydia Montalvo	501-11 Maclay Street	\$ 500.00
Keyuonva Middleton	501-13 Maclay Street	\$ 400.00
Coy Thompson	501-14 Maclay Street	\$ 400.00
Shirley McGraw	501-15 Maclay Street	\$ 400.00
Lisa Wright	501-16 Maclay Street	\$ 400.00
Sandra Montes	501-17 Maclay Street	\$ 680.00
Ronald Ushery	501-19 Maclay Street	\$ 400.00
Shirley Folkes	501-20 Maclay Street	\$ 400.00
Brenda Trinidad	501-21 Maclay Street	\$ 775.00
Kenneth Towles	501-27 Maclay Street	\$ 400.00
Zuleyka Ruiz-Perez	501-29 Maclay Street	\$ 100.00
Antwan Dorm	501-30 Maclay Street	\$ 1,000.00
Alicia Jemmott	501-31 Maclay Street	\$ 400.00
Denisha Outen	501-32 Maclay Street	\$ 500.00
Mark Madden	501-34 Maclay Street	\$ 669.00
Bobby Glover	501-35 Maclay Street	\$ 153.00
Rosanne Anderson	501-36 Maclay Street	\$ 400.00
Damell Ervin	501-43 Maclay Street	\$ 500.00
Erica Crosson	501-44 Maclay Street	\$ 400.00
Jazmine Burnett	501-46 Maclay Street	\$ 400.00
Femandus Moffitt	501-47 Maclay Street	\$ 149.00
Tiaunna Banks	501-48 Maclay Street	\$ 400.00
Karen Allen	501-49 Maclay Street	\$ 400.00
Terra Searcy	501-50 Maclay Street	\$ 400.00
Kimberly Jackson	501-51 Maclay Street	\$ 400.00
Harlene Chisholm	501-53 Maclay Street	\$ 400.00
Latoyia Evans	565 Forrest Street	\$ 500.00
		\$ 54,886.00

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No.  
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

No.  
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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#### **Part 13: Details About the Debtor's Business or Connections to Any Business**

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Date of service From-To
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26a.1. <b>Winn Residential</b> 126 John Street, Suite 10 Lowell, MA 01850	<b>2012 to present</b>
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26a.2. <b>MN Blum, LLC</b> 1395 Piccard Drive, #240 Rockville, MD 20850	<b>2015 to present</b>
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26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address	Date of service From-To
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26b.1. <b>MN Blum LLC</b> 1395 Piccard Drive, #240 Rockville, MD 20850	<b>2015 to present</b>
--	------------------------

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

**Name and address****If any books of account and records are unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

**Name and address**

26d.1. **Alden Torch**  
**17th Street Plaza**  
**1225 17th Street**  
**Denver, CO 80202**

26d.2. **Harrisburg Redevelopment Authority**  
**10 N Second Street, Suite 405**  
**Harrisburg, PA 17105**

26d.3. **PHFA**  
**211 N Front Street**  
**Harrisburg, PA 17101**

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

**Name**

**Address**

**Position and nature of any interest**

**% of interest, if any**

**Landex of Maryland, Inc.**

**4030 Rhode Island Avenue  
Brentwood, MD 20722**

**General Partner**

**1%**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

**Name and address of recipient**

**Amount of money or description and value of property**

**Dates**

**Reason for providing the value**

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Yes. Identify below.

**Name of the parent corporation**

**Employer Identification number of the parent corporation**

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No  
 Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct

Executed on 5/15/23

  
**Peter Siegel**

Printed name

Signature of individual signing on behalf of the debtor

Position or relationship to debtor **CEO**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No  
 Yes

**United States Bankruptcy Court**  
**Middle District of Pennsylvania**

In re Uptown Partners, LP

Debtor(s)

Case No. 1:23-bk-00988-HWV  
Chapter 7

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>See Attached</u>
Prior to the filing of this statement I have received	\$	<u>See Attached</u>
Balance Due	\$	<u>See Attached</u>

2. The source of the compensation paid to me was:

Debtor  Other (specify):

3. The source of compensation to be paid to me is:

Debtor  Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

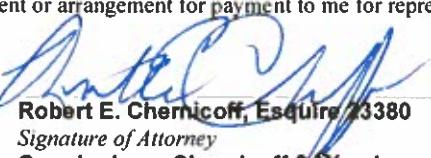
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

*5/15/23*  
Date

  
Robert E. Chernicoff, Esquire 23380

Signature of Attorney  
 Cunningham, Chernicoff & Warshawsky PC  
 2320 N. Second St.  
 Harrisburg, PA 17110  
 (717) 238-6570 Fax: (717) 238-4809  
 Name of law firm

Rider to Statement Pursuant to 2016(b)  
Uptown Partners, LP  
Chapter 7

Debtor has agreed to be billed and has paid \$14,717.00, to Cunningham, Chernicoff & Warshawsky, P.C. the retainer will be credited against billings rendered for all services in connection to the within case and related matters. All services will be billed at Cunningham, Chernicoff & Warshawsky, P.C.'s hourly rate then in effect at the time of billing. Upon the retainer fee being utilized in full, any services not paid by the retainer fee will be billed to the Debtor at such hourly rates. Any additional billings will be submitted to the Court on supplemental statements as necessary. In the year prior to filing, the Debtor paid Cunningham, Chernicoff & Warshawsky, P.C. \$4,945.00, for current services in connection with current financial problems.

United States Bankruptcy Court  
Middle District of Pennsylvania

In re Uptown Partners, LP

Debtor(s)

Case No. 1:23-bk-00988-HWV  
Chapter 7

**VERIFICATION OF CREDITOR MATRIX**

I, the CEO of the partnership named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: 5/15/23

  
Peter Siegel/CEO  
Signer/Title

UPTOWN PARTNERS, LP  
4030 RHODE ISLAND AVENUE  
BRENTWOOD, MD 20722

AQUEENA DAVIS  
538 MACLAY STREET  
HARRISBURG, PA 17110

BRETT ARCHER  
2128 NORTH 5TH STREET, N3  
HARRISBURG, PA 17110

ROBERT E. CHERNICOFF, ESQUIRE  
CUNNINGHAM, CHERNICOFF & WARSHAW  
2320 N. SECOND ST.  
HARRISBURG, PA 17110

ARIANNA MCCONNELL  
538 MACLAY STREET  
HARRISBURG, PA 17110

BRIAN MCCULLOUGH  
2040-B NORTH 5TH STREET  
HARRISBURG, PA 17110

ADT SECURITY SERVICES, INC.  
P.O. BOX 371878  
PITTSBURGH, PA 15250-7956

ARIELLE MOORE  
544 MACLAY STREET  
HARRISBURG, PA 17110

BRIANNA CHAMBERS  
2140 NORTH 5TH STREET, #N2  
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ALEISHA EVERSON  
523 WOODBINE STREET  
HARRISBURG, PA 17110

ASSISTANT UNITED STATES ATTORNEY  
BRIDGETTE BLACK  
1501 NORTH 6TH STREET  
HARRISBURG, PA 17102  
2128 NORTH 5TH STREET, #N5  
HARRISBURG, PA 17110

ALICIA JEMMOTT  
501-31 MACLAY STREET  
HARRISBURG, PA 17110

BARBARA BRICE  
535-B WOODBINE STREET  
HARRISBURG, PA 17110

BUREAU OF EMPLOYER TAX OP  
LABOR & INDUSTRY BUILDING  
651 BOAS STREET, ROOM 702  
HARRISBURG, PA 17106

ALL AMERICAN SERVICE COMPANY INC  
P.O. BOX 6626  
HARRISBURG, PA 17112

BEMORE STAFFING LLC  
6710-F RITCHIE HIGHWAY, SUITE 446  
GLEN BURNIE, MD 21061

CALANDRA BLACK  
1938 NORTH 5TH STREET  
HARRISBURG, PA 17110

AMANDA FRANKLIN  
2000-B NORTH 5TH STREET  
HARRISBURG, PA 17110

BETTY BURNETTE  
2000-A NORTH 5TH STREET  
HARRISBURG, PA 17110

CAPITAL REGION WATER  
PO BOX 826429  
PHILADELPHIA, PA 19182-6429

ANA CORTINAS SILVERIO  
2140 NORTH 5TH STREET, #N4  
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501-35 MACLAY STREET  
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MILLERSVILLE, MD 21108-2163

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501-7 MACLAY STREET  
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2118 MOORE STREET  
HARRISBURG, PA 17110

ANTWAN DORM  
501-30 MACLAY STREET  
HARRISBURG, PA 17110

BRENDA TRINIDAD  
501-21 MACLAY STREET  
HARRISBURG, PA 17110

CELIBETH FIGUEROA  
501-33 MACLAY STREET  
HARRISBURG, PA 17110

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512 MACLAY STREET  
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BLANDON, PA 19510

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BUILDING 2, SUITE 201  
PITTSBURGH, PA 15276-0102

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2005 WOOD STREET  
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HARRISBURG, PA 17110

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LODI, NJ 07644-1913

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2145 1/2 NORTH 5TH STREET  
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DAMELL ERVIN  
501-43 MACLAY STREET  
HARRISBURG, PA 17110

DIRTY DOG HAULING LLC  
1316 N 17TH STREET  
HARRISBURG, PA 17103

CINTAS CORPORATION NO 2  
4310 METRO PARKWAY, SUITE 300  
FORT MYERS, FL 33916

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CITY OF HARRISBURG  
10 N 2ND STREET  
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DASINAS DAVIS  
501-4 MACLAY STREET  
HARRISBURG, PA 17110

DONIESHA BELL  
563 FORREST STREET  
HARRISBURG, PA 17110

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2003 WOOD STREET  
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DONYELLE BROWN  
2153-B NORTH 5TH STREET  
HARRISBURG, PA 17110

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2011 WOOD STREET  
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501-6 MACLAY STREET  
HARRISBURG, PA 17110

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550 FORREST STREET  
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501-3 MACLAY STREET  
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CONSTANCE KAYLOR  
501-10 MACLAY STREET  
HARRISBURG, PA 17110

DELISSA STANLEY  
501-1 MACLAY STREET  
HARRISBURG, PA 17110

ERIC PINCKNEY  
554 WOODBINE STREET, #2  
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P.O. BOX 531  
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501-32 MACLAY STREET  
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ERICA CROSSON  
501-44 MACLAY STREET  
HARRISBURG, PA 17110

ERICA WASHINGTON  
531 WOODBINE STREET  
HARRISBURG, PA 17110

HARLENE CHISHOLM  
501-53 MACLAY STREET  
HARRISBURG, PA 17110

JADA FELLS  
2122 NORTH 5TH STREET, #N5  
HARRISBURG, PA 17110

ERIN ROBINSON  
552 FORREST STREET  
HARRISBURG, PA 17110

HAROLD REICHERT  
501-25 MACLAY STREET  
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ESUSU FINANCIAL INC.  
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HARRIET CAM  
508 WOODBINE STREET  
HARRISBURG, PA 17110

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501-8 MACLAY STREET  
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2149 NORTH 5TH STREET  
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HARRISBURG, PA 17105

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501-28 MACLAY STREET  
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2136 MOORE STREET  
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HOME PARAMOUNT PEST CONTROL COMPANY  
P.O. BOX 727  
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2116 NORTH 5TH STREET, #N6  
HARRISBURG, PA 17110

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INOWARD DAVIS  
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JASSMYN MELENDEZ  
2140 NORTH 5TH STREET, #N5  
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501-12 MACLAY STREET  
HARRISBURG, PA 17110

IEESHA ARTIS  
2153-A NORTH 5TH STREET  
HARRISBURG, PA 17110

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524 FORREST STREET  
HARRISBURG, PA 17110

FERMANDUS MOFFITT  
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OVERLAND PARK, KS 66214

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2116 MOORE STREET  
HARRISBURG, PA 17110

JORDANNA BRADLEY  
532 FORREST STREET  
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KEYUONVA MIDDLETON  
501-13 MACLAY STREET  
HARRISBURG, PA 17110

LINDA MANIGAULT  
548 FORREST STREET  
HARRISBURG, PA 17110

JOSEPH WRIGHT  
536 MACLAY STREET  
HARRISBURG, PA 17110

KIANA PETERSON  
2015 WOOD STREET  
HARRISBURG, PA 17110

LISA WILKINS  
501-9 MACLAY STREET  
HARRISBURG, PA 17110

JUDITH HURTT  
530 WOODBINE STREET  
HARRISBURG, PA 17110

KIMBERLY JACKSON  
501-51 MACLAY STREET  
HARRISBURG, PA 17110

LISA WRIGHT  
501-16 MACLAY STREET  
HARRISBURG, PA 17110

JULISSA ROSARIO PEREZ  
2013 WOOD STREET  
HARRISBURG, PA 17110

LAKEISHA BURNETT  
2133 MOORE STREET  
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500 WOODBINE STREET  
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LARON MAJORS, SR.  
2001 WOOD STREET  
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MALAKA GREEN  
2116 NORTH 5TH STREET, #N5  
HARRISBURG, PA 17110

KENNETH ADCOX  
540 MACLAY STREET  
HARRISBURG, PA 17110

LATOYIA EVANS  
565 FORREST STREET  
HARRISBURG, PA 17110

MARIAH LOCKETTE  
2110 MOORE STREET  
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501-27 MACLAY STREET  
HARRISBURG, PA 17110

LAURA COTTOM  
501-2 MACLAY STREET  
HARRISBURG, PA 17110

MARILYN GREGORY  
542 MACLAY STREET  
HARRISBURG, PA 17110

KENYA PITTS JACOBS  
554 WOODBINE STREET, #4  
HARRISBURG, PA 17110

LENORA MCWHITE  
2152 NORTH 5TH STREET  
HARRISBURG, PA 17110

MARITZA GONZALEZ  
2134 NORTH 5TH STREET, #N6  
HARRISBURG, PA 17110

MARK MADDEN  
501-34 MACLAY STREET  
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NAIYM CRAIGHEAD  
510 MACLAY STREET  
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P.O. BOX 280946  
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2007 WOOD STREET  
HARRISBURG, PA 17110

NATASHA YARDE  
2128 NORTH 5TH STREET, #N6  
HARRISBURG, PA 17110

PAMELA KING  
2108 B MOORE STREET  
HARRISBURG, PA 17110

MELISSA ROBINSON  
2116 NORTH 5TH STREET #N1  
HARRISBURG, PA 17110

NATISHA TISINGER  
409 WOODBINE STREET  
HARRISBURG, PA 17110

PATRICE CURRY  
1936 NORTH 5TH STREET  
HARRISBURG, PA 17110

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436 SOUTH LANSDOWNE AVENUE  
YEADON, PA 19050

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PENN/DEL AHMA  
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RIVERTON, NJ 08077

MIA TATE  
2139 MOORE STREET  
HARRISBURG, PA 17110

NIASIA PINCKNEY  
514 MACLAY STREET  
HARRISBURG, PA 17110

PENNSYLVANIA APARTMENT ASS  
ONE BALA PLAZA, SUITE 515  
BALA CYNWYD, PA 19004

MICHELLE FORD  
554 WOODBINE STREET, #5  
HARRISBURG, PA 17110

NIYESHA GILES  
532 MACLAY STREET  
HARRISBURG, PA 17110

PPL ELECTRIC UTILITIES  
P.O. BOX 25222  
LEHIGH VALLEY, PA 18002-0522

MICHELLE WATLINGTON  
413 WOODBINE STREET  
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NOEMIS DEJESUS  
546 WOODBINE STREET, #4  
HARRISBURG, PA 17110

PRECIOUS PAYTON  
2131 MOORE STREET  
HARRISBURG, PA 17110

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909 WESTERN PARKWAY  
RICHMOND, VA 23229

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2040-A NORTH 5TH STREET  
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REC GUAR SLP II LP SERIES A  
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SUITE 1400  
DENVER, CO 80202

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REDEVELOPMENT AUTHORITY OF  
CITY OF HARRISBURG  
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HARRISBURG, PA 17105

RENTOKIL PEST CONTROL  
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READING, PA 19612-3848

SANDRA WASHINGTON  
2151 NORTH 5TH STREET  
HARRISBURG, PA 17110

SHYAIRA BURNNETT  
522 FORREST STREET  
HARRISBURG, PA 17110

RESTORECORE, INC.  
650 CLARK AVENUE  
KING OF PRUSSIA, PA 19406-1455

SECURITIES & EXCHANGE COMMISSION  
100 F STREET NE  
WASHINGTON, DC 20549

RESTORATION INC.  
2312 ESKOW AVENUE  
HALETHORPE, MD 21227-4729

RL SNYDER ELECTRIC INC.  
4015 JONESTOWN ROAD  
HARRISBURG, PA 17109

SHANICE BALKCOM  
534 MACLAY STREET  
HARRISBURG, PA 17110

SOHNOTTA THOMAS  
528 FORREST STREET  
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501-19 MACLAY STREET  
HARRISBURG, PA 17110

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527 WOODBINE STREET  
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2130 MOORE STREET  
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2134 NORTH 5TH STREET, #N4  
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ROSADO LAWN CARE CO.  
2307 GREEN STREET  
HARRISBURG, PA 17110

SHERWIN WILLIAMS COMPANY  
P.O. BOX 277499  
ATLANTA, GA 30384-7499

STAPLES PROMOTIONAL PRODUC  
BIN 150003  
P.O. BOX 88003  
MILWAUKEE, WI 53288-8003

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2009 WOOD STREET  
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501-36 MACLAY STREET  
HARRISBURG, PA 17110

SHIRLEY FOLKES  
501-20 MACLAY STREET  
HARRISBURG, PA 17110

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HARRISBURG, PA 17110

SAFETY FACILITY SERVICES  
5 W 37TH STREET, ROOM 803  
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501-15 MACLAY STREET  
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STEPHEN SCHUBACK LLC  
288 GEORGETOWN DRIVE  
PAWLEYS ISLAND, SC 29585

SANDRA MONTES  
501-17 MACLAY STREET  
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SHULLS TREE SERVICES INC.  
2688 E HARRISBURG PIKE  
MIDDLETOWN, PA 17057-3944

SUHEILY RODRIGUEZ  
2014 NORTH 5TH STREET  
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2116 NORTH 5TH STREET, #N4  
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405 WOODBINE STREET  
HARRISBURG, PA 17110

WWEX FRANCHISE HOLDINGS LL  
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DALLAS, TX 75219

TANEISHA BALLARD  
2010 NORTH 5TH STREET  
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TOSHIA FLEMING  
2019 WOOD STREET  
HARRISBURG, PA 17110

ZULEYKA RUIZ-PEREZ  
501-29 MACLAY STREET  
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TERRA SEARCY  
501-50 MACLAY STREET  
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ATLANTA, GA 30384-4284

UNIFIRST CORPORATION  
P.O. BOX 650481  
DALLAS, TX 75265-0481

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HARRISBURG, PA 17110

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DEPT. 1970  
P.O. BOX 986500  
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THOMAS KROLL  
20 FORT SUMPTER ROAD, APT F1  
PENNSVILLE, NJ 08070-2627

VANDRETISS BLACK  
2012 NORTH 5TH STREET  
HARRISBURG, PA 17110

TIARRA JOHNSON  
529 WOODBINE STREET  
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VICKIE JACKSON  
546 WOODBINE STREET #1  
HARRISBURG, PA 17110

TIAUNNA BANKS  
501-48 MACLAY STREET  
HARRISBURG, PA 17110

WIL'LWIN WALLACE CHOCHOLA  
US DEPT OF HOUSING & URBAN DEVELOP  
307 W SEVENTH STREET, SUITE 1000  
FORT WORTH, TX 76102

TILLETT INC.  
245 N LINCOLN STREET  
PALMYRA, PA 17078

WINN MANAGED PROPERTIES LLC  
ONE WASHINGTON MALL  
SUITE 500  
BOSTON, MA 02108